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 AL 31 DE DICIEMBRE 2022

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
EDIFICACIONES DE CINCO NIVELES		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222701		16/02/2010	358,039,560.00	0.02	92,289,149.60	265,750,410.40
EDIFICACIONES DE UN NIVEL(KM 18 AUTOPISTA DUARTE)		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222701		16/02/2010	32,691,200.00	0.02	8,426,562.82	24,264,637.18
EDIFICIO DE UN NIVEL(AZUA)		AZUA	2201011 - AC. DE AZUA	30222701		16/02/2010	5,859,834.72	0.02	1,510,445.06	4,349,389.66
EDIFICACION DE UN NIVEL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222701		01/03/2010	7,054,300.00	0.02	1,812,536.63	5,241,763.37
EDIFICACION DE UN NIVEL (BANI)		PERAVIA	2403011 - AC. BANI	30222701		31/12/2016	5,472,698.32	0.02	658,222.72	4,814,475.60
CONSTRUCCION EDIFICIO OFICINA COMERCIAL BARAHONA DE TRES NIVELES		BARAHONA	2701011 - AC. BARAHONA	30222701		19/12/2018	30,365,086.20	0.02	2,457,489.26	27,907,596.94
TRASPASO A OBRA TERMINADA PROYECTO CONSTRUCCION LOCAL FARMACIA DEL PUEBLO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222701		30/06/2020	586,601.50	0.02	29,522.94	557,078.56
							440,069,280.74		**107,183,929.03**	**332,885,351.71**

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RELACION TERRENOS AL 31 DE DICIEMBRE2022

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
TERRENO (MUN LUPERON PROV. PTO P).TASACION FECHA 9/9/1997		PUERTO PLATA	2701001 - ZONA VII	30222061		09/09/1997	29,991.00	0.00	0.00	29,991.00
TERRENO 4 TAREAS CERTIFICADO DE TITULO 2205 PROV. MONTE PLATA MUNICIPIO BOYA)		MONTE PLATA	2404012 - MONTE PLATA	30222061		01/01/2000	28,000.00	0.00	0.00	28,000.00
TERRENOPARCELA N-133-B D.C N-47/01 822.08 MTS2 (MUNICIPIO DE HIGUEY).		LA ALTAGRACIA	2601011 - HIGUEY	30222061		01/08/2000	835,000.00	0.00	0.00	835,000.00
TERRENO (5,105.68 MTS2)DENTRO DE LA PARCELA NO.3-A D.C.NO.2		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222061		03/02/2004	702,031.00	0.00	0.00	702,031.00
TERRENO (1,688.20 MTS2) P/LA CONSTRUCCION DE LA PLANTA DE TRATAMIENTO Y DEP.REGULADOR EL GUANAL		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	30222061		04/02/2004	16,882.00	0.00	0.00	16,882.00
TERRENO(3061.25MT2)PARCELA NO.17-A D.C NO.1		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061		01/09/2004	1,224,500.00	0.00	0.00	1,224,500.00
TERRENO (1560.MTS2 PARCELA N-1) (SECTOR LA TOMAS S CRISTOBAL)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061		06/09/2004	15,600.00	0.00	0.00	15,600.00
TERRENO (400 MTS2CATASTRO P.N. 34(PARTE)D.C.)(SECTOR LA GAYARDA SEMANA SANTA S.CRISTOBAL)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061		07/09/2004	4,000.00	0.00	0.00	4,000.00
TERRENO (3,035.46 MT)PARCELA N-1 REF DEL D.C N-2(PROV SAN CRISTOBAL PARAJE KM 3 1/2 S		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222061		09/09/2004	1,365,957.00	0.00	0.00	1,365,957.00
TERRENO (55.21 TAREAS) PARCELA NO.1 D.C.NO.3		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222061		02/12/2004	46,928.50	0.00	0.00	46,928.50
TERRENO (221 MTS2)PARCELA NO.14 PORCION G. D.C.NO.1,CERTIFICADO DE TITULO NO.1		VALVERDE	2101011 - AC.MAO MUNICIPAL	30222061		03/12/2004	44,200.00	0.00	0.00	44,200.00
TERRENO (6102 MTS2)PARCELA N-11-REF-A 004.1572.AL.1PROV SAN CRISTOBAL, DENTRO DE LA URB.C).		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061		12/12/2004	6,102,000.00	0.00	0.00	6,102,000.00
TERRENO 2533.17 MTS2 TITULO N-2004-219 D/F 29/12/2004 PARCELA N-12 POS- 15-0043167 MUNICIPIOS GALERAS SAM		SAMANA	2305011 - SAMANA	30222061		29/12/2004	1,773,219.00	0.00	0.00	1,773,219.00
TERRENO (1600 MTS2) TASACION D/F N-4952 (MUN BANI, PROV PERAVIA).		PERAVIA	2403011 - AC. BANI	30222061		01/07/2005	80,000.00	0.00	0.00	80,000.00
TERRENO (37,055 MTS2) PARCELA N-1 REF-361 D.C N-2MUN SAN CRISTOBAL).		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061		08/08/2005	16,615,629.50	0.00	0.00	16,615,629.50
TERRENO (1616.25 MTs2) (PARCELA N-500 D,C N-06 MUN SAN FRANCISCO PRO DUARTE)		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061		09/09/2005	727,300.00	0.00	0.00	727,300.00
TERRENO (450MTS2) TASACION D/F 19/10/2004 A LA ORILLA DE LA CARRETERA SANCHEZ VIEJA		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222061		10/10/2005	585,000.00	0.00	0.00	585,000.00
TERRENO (1.67 MTS2)TASACION D/F 12/04/2005		AZUA	2201011 - AC. DE AZUA	30222061		21/12/2005	24,549.00	0.00	0.00	24,549.00
TERRENO(4,547 MTS2 VILLA ISABELATASACION D/F 1/07/2005 MIN VILLA ISABELA).		PUERTO PLATA	2701001 - ZONA VII	30222061		01/01/2006	202,350.00	0.00	0.00	202,350.00
TERRENO (175.96 MTS2) PARCELA N-728 D.C (MUNICIPIO SAMANA).		SAMANA	2305011 - SAMANA	30222061		01/02/2006	181,403.68	0.00	0.00	181,403.68
TERRENO(90 MTS2) PARCELA NO.728 D.C NO.7(MUNICIPIO SAMANA		SAMANA	2305011 - SAMANA	30222061		01/02/2006	139,799.00	0.00	0.00	139,799.00
TERRENO(65. MTS2) PARCELA N-728 D.CNO.7		SAMANA	2305011 - SAMANA	30222061		01/02/2006	128,018.00	0.00	0.00	128,018.00
TERRENO 45 MTS2 PARCELA N-728 D.C(MUNICIPIO SAMANA).		SAMANA	2305011 - SAMANA	30222061		01/02/2006	69,477.00	0.00	0.00	69,477.00
TERRENO 70 MTS2 (PARCELA N-728 D.C NO.7 MUNICIPIO SAMANA).		SAMANA	2305011 - SAMANA	30222061		01/02/2006	172,625.00	0.00	0.00	172,625.00
TERRENO 2.00 TAREAS PARCELA N-773 D.C N-7(MUNICIPIO SAMANA).		SAMANA	2305011 - SAMANA	30222061		01/02/2006	64,500.00	0.00	0.00	64,500.00
TERRENO 500 MTS2 (PARCELA N-728 D.C N-7 MUNICIPIO SAMANA).		SAMANA	2305011 - SAMANA	30222061		01/02/2006	15,000.00	0.00	0.00	15,000.00
TERRENO (580 MTS2)PARCELA N-728 D.C N-7(MUNICIPIO SAMANA).		SAMANA	2305011 - SAMANA	30222061		01/02/2006	717,490.00	0.00	0.00	717,490.00
TERRENO(742.75 MTS2) PARCELA N-728 D.C N-7(MUNICIPIO SAMANA).		SAMANA	2305011 - SAMANA	30222061		01/02/2006	700,890.50	0.00	0.00	700,890.50
TERRENO (PARCELA N-728 D.C N-7 MUNICIPIO SAMANA).		SAMANA	2305011 - SAMANA	30222061		01/02/2006	29,240.00	0.00	0.00	29,240.00
TERRENO (256.5 MTS2)		AZUA	2201011 - AC. DE AZUA	30222061		03/02/2006	61,100.00	0.00	0.00	61,100.00
TERRENO 3,140 MTS2		PERAVIA	2403011 - AC. BANI	30222061		07/02/2006	314,000.00	0.00	0.00	314,000.00
TERRENO (1,302.14)		SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	30222061		21/02/2006	149,746.10	0.00	0.00	149,746.10
TERRENO (629 MTS2) TASACION D/F 1/03/2006(LAS YAYAS).		AZUA	2201042 - AC.LAS YAYAS	30222061		01/03/2006	37,740.00	0.00	0.00	37,740.00
TERRENO 600 MTS2(DIT C. N-4 TITULO N-4875 SECTOR VICENTE NOBLE PROV BARAHONA).		BARAHONA	2701032 - AC. VICENTE NOBLE	30222061		03/03/2006	324,000.00	0.00	0.00	324,000.00
TERRENO (2.611.42 M.) INFORME DE TASACION D/F16/03/2006		VALVERDE	2101011 - AC.MAO MUNICIPAL	30222061		16/03/2006	574,512.40	0.00	0.00	574,512.40
TERRENO(690.55 MTS2) TASACION DE FECHA 16/03/2006		MONTE CRISTY	2104022 - AC. GUAYUBIN	30222061		16/03/2006	48,338.50	0.00	0.00	48,338.50
TERRENO 2146.38 MTS PARCELA N-1 D.C N-02(MUNIC ESPERANZA)		VALVERDE	2101022 - AC. ESPERANZA	30222061		04/04/2006	193,174.20	0.00	0.00	193,174.20
TERRENO (1037 MTS2)TASACION N-7288 D/F 5/7/2006 MUNICIPIO LAS YAYAS).		AZUA	2201042 - AC.LAS YAYAS	30222061		04/04/2006	48,951.00	0.00	0.00	48,951.00
TERRENO 57.75 MTS2 TASACION D/F 25/01/2006 MUNI SAN FRANCISCO DE MAC).		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061		04/04/2006	71,916.00	0.00	0.00	71,916.00
TERRENO (200 MTS2 PARCELA N-86 DE LA JOYA DEL CAMU MUNICIPIO LA VEGA).		DUARTE	2301032 - CASTILLO-HOSTOS	30222061		04/04/2006	30,000.00	0.00	0.00	30,000.00
TERRENO(3,178.98 MTS2) (PARCELA N-1 REF- DEL D.C N-2 TASACION D/F 28/12/2005		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222061		04/04/2006	1,589,490.00	0.00	0.00	1,589,490.00

TERRENO 530 MTS2PARCELA N-71 PARTE D.C N-4	PUERTO PLATA	2701001 - ZONA VII	30222061	04/04/2006	50,000.00	0.00	0.00	50,000.00
TERRENO 404.21 TAREAS (PARCELA N-529 MUN VILLA VASQUEZ SECTOR VILLA VASQUEZ, MONTECRITI).	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	05/04/2006	174,799.10	0.00	0.00	174,799.10
TERRENO 11,504.56 MTS2(PARCELA 67-108,91-100 Y 91-101 PROV MARIA TRINIDAD S).	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222061	06/04/2006	3,163,754.00	0.00	0.00	3,163,754.00
TERRENO (742.74 MTS2)PARA LA CONSTRUCCION DEL TANQUE DE ALMACENAMIENTO DEL AC.DE DOÑA ANA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	28/04/2006	334,233.00	0.00	0.00	334,233.00
TERRENO (80 MTS2) (PARCELA N-194 D/F 3/05/2006 (MUNICIPIO DE HAINA).	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222061	03/05/2006	150,000.00	0.00	0.00	150,000.00
TERRENO (336 MTS2)TASACION N-300 D/F 25/5/2006 (MUNICIPIO HOSTOS).	DUARTE	2301032 - CASTILLO-HOSTOS	30222061	25/05/2006	42,000.00	0.00	0.00	42,000.00
TERRENO (200 MTS2) TASACION D/F 25/05/2006 (MUN HOSTOS, SECTOR LA ISABELITA).	DUARTE	2301032 - CASTILLO-HOSTOS	30222061	25/05/2006	30,000.00	0.00	0.00	30,000.00
TERRENO 606.67 MTS2 TASACION D/F 2905/2006(MUN MAO).	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222061	29/05/2006	58,466.90	0.00	0.00	58,466.90
TERRENO 1 PORCION PARCELA N-11-A Y N-529 D/F 28/06/06 D.C. NO.6	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	28/06/2006	354,745.35	0.00	0.00	354,745.35
TERRENO (1.104 MTS2) TASACION FECHA 5/07/2006 MUN LAS YAYAS, PROV AZUA).	AZUA	2201042 - AC.LAS YAYAS	30222061	05/07/2006	99,360.00	0.00	0.00	99,360.00
TERRENO 192 MTS2(TASACION D/F 7/07/2006(MUN EL GARVAN).	BAHORUCO	2702011 - AC. NEYBA	30222061	07/07/2006	150,528.00	0.00	0.00	150,528.00
TERRENO (260 MTS2)PARCELA N-8108 D/F 13/07/2006MUNICIPIO LAS YAYAS).	AZUA	2201042 - AC.LAS YAYAS	30222061	13/07/2006	16,783.20	0.00	0.00	16,783.20
TERRENO 1,500 MTS2 TITULO NO.86-22 D/F 14/11/1996	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222061	31/08/2006	37,500.00	0.00	0.00	37,500.00
TERRENO (644.37 TAREAS) CONSTRUCCION DEPOSITO REGULADOR	MONTE CRISTY	2104022 - AC. GUAYUBIN	30222061	01/09/2006	68,240.70	0.00	0.00	68,240.70
TERRENO (1890 MTS2)PARCELA N-559 D.C N-03(MUNICIPIO CABRERA).	DAJABON	2304022 - CABRERA	30222061	02/02/2007	2,646,000.00	0.00	0.00	2,646,000.00
TERRENO(2635 MTS2) PARCELA N-291 D.C N-2 TITULO N-5636(PROV BARAHONA).	BARAHONA	2701011 - AC. BARAHONA	30222061	03/03/2007	575,000.00	0.00	0.00	575,000.00
TERRENO (2890 MTS2)PARCELA N291-L D.C NO.2 TITULO NO.5634 PROV BARAHONA)	BARAHONA	2701011 - AC. BARAHONA	30222061	03/03/2007	1,083,750.00	0.00	0.00	1,083,750.00
TERRENO (5.47 TAREAS)DENTRO DEL AMBITO DE LA PARCELA NO.7681 D.C.NO.8	AZUA	2201042 - AC.LAS YAYAS	30222061	15/03/2007	328,200.00	0.00	0.00	328,200.00
TERRENO (1,400 MTS2) DENTRO DEL AMBITO DE LA PARCELA NO.77 D.C.NO.6	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222061	15/03/2007	210,000.00	0.00	0.00	210,000.00
TERRENO 956 MTS2 (PARCELA N-77 D.C N-6 PROVINCIA DUARTE).	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	01/05/2007	95,600.00	0.00	0.00	95,600.00
TERRENO (19.12 TAREAS)PARCELA NO.728 D.C 7T (SAMANA).	SAMANA	2305011 - SAMANA	30222061	25/05/2007	2,864,176.00	0.00	0.00	2,864,176.00
TERRENO(1173.92MTS2)PARCELA N-728 D.C N-7(SAMANA).	SAMANA	2305011 - SAMANA	30222061	25/05/2007	1,200,451.36	0.00	0.00	1,200,451.36
TERRENO (672MTS2)PARCELA N-728 D.C N-7(SAMANA).	SAMANA	2305011 - SAMANA	30222061	25/05/2007	800,781.00	0.00	0.00	800,781.00
TERRENO 41.11 MTS2 (PARCELA N-728 D.C N-7 SAMANA).	SAMANA	2305011 - SAMANA	30222061	25/05/2007	225,300.00	0.00	0.00	225,300.00
TERRENO 41.11 MTS2 (PARCELA N728 D.C N-7 SAMANA).	SAMANA	2305011 - SAMANA	30222061	25/05/2007	113,810.00	0.00	0.00	113,810.00
TERRENO(619.54 MTS2)PARCELA N-728 D.C N-7(SAMANA).	SAMANA	2305011 - SAMANA	30222061	25/05/2007	750,860.32	0.00	0.00	750,860.32
TERRENO 37.18 MTS2 PARCELA N-728 D.N-7(C SAMANA).	SAMANA	2305011 - SAMANA	30222061	25/05/2007	316,110.00	0.00	0.00	316,110.00
TERRENO (511.23 MTS). PARCELA N-728 D.C 7	SAMANA	2305011 - SAMANA	30222061	25/05/2007	218,230.50	0.00	0.00	218,230.50
TERRENO 39.09 MTS (PARCELA N-728 D.C 7 SAMANA).	SAMANA	2305011 - SAMANA	30222061	25/05/2007	101,634.00	0.00	0.00	101,634.00
TERRENO (PARCELA N-728 D.C(SAMANA).	SAMANA	2305011 - SAMANA	30222061	25/05/2007	928,656.50	0.00	0.00	928,656.50
TERRENO (9.79 TAREAS)PARCELA NO.728 D.C NO.7 (SAMANA)	SAMANA	2305011 - SAMANA	30222061	25/05/2007	1,579,715.50	0.00	0.00	1,579,715.50
TERRENO (SAMANA).PARCELA N-728 D.C	SAMANA	2305011 - SAMANA	30222061	25/05/2007	229,781.30	0.00	0.00	229,781.30
TERRENO PARCELA N-728 D.C N7	SAMANA	2305011 - SAMANA	30222061	25/05/2007	248,760.00	0.00	0.00	248,760.00
TERRENO PARCELA N-728 D.C N-7	SAMANA	2305011 - SAMANA	30222061	25/05/2007	2,694,567.50	0.00	0.00	2,694,567.50
TERRENO 446.18 MTS2 PARCELA NO.89 TASACION D/F 28/06/2006	VALVERDE	2101022 - AC. ESPERANZA	30222061	06/06/2007	65,000.00	0.00	0.00	65,000.00
TERRENO 446..18 MTS2 PARCELA NO.89/2006	VALVERDE	2101022 - AC. ESPERANZA	30222061	06/06/2007	20,000.00	0.00	0.00	20,000.00
TERRENO 446.18 MTS2 PARCELA NO.89/2006 TASACION D/F 28/06/2006	VALVERDE	2101022 - AC. ESPERANZA	30222061	06/06/2007	30,164.00	0.00	0.00	30,164.00
TERRENO (446.18 MTS2) PARCELA DE FECHA 28/07/2006(MUNICIPIO DE ESPERANZA).	VALVERDE	2101022 - AC. ESPERANZA	30222061	06/06/2007	165,086.60	0.00	0.00	165,086.60
TERRENO (38 MTS2)	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	30/06/2007	230,000.00	0.00	0.00	230,000.00
TERRENO (48,23 MTS2)PARA LA CONSTRUCCION DE UNA ESTACION DE BOMBEO AGUAS RESIDUALES	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	30/06/2007	100,000.00	0.00	0.00	100,000.00
TERRENO DE 120.80 MTS2	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	30/06/2007	900,000.00	0.00	0.00	900,000.00
TERRENO(62.90 MTS2) PARA LA CONSTRUCCION ESTACION DE BOMBEO AGUAS RESIDUALES	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	30/06/2007	365,000.00	0.00	0.00	365,000.00
TERRENO 150 MTS2 PARCELA N-1781 DEL D.C N-2 MUN TAMAYO, PROV BARAHONA).	BARAHONA	2701011 - AC. BARAHONA	30222061	03/07/2007	15,000.00	0.00	0.00	15,000.00
TERRENO 1700 MTS2 (PARCELA N-291 D.C N-2 TITULO N 5635 PROV BARAHONA).	BARAHONA	2701011 - AC. BARAHONA	30222061	03/07/2007	637,500.00	0.00	0.00	637,500.00
TERRENO 772 MTS2 (PARCELA 1922 D.C N-8 SECTOR LAS YAYAS PROV AZUA).	AZUA	2201042 - AC.LAS YAYAS	30222061	07/07/2007	93,000.00	0.00	0.00	93,000.00
TERRENO 629 MTS2 TASACION N-40 D/F 23/09/2007MUNICIPIO SAN CRISTOBAL).	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	01/09/2007	188,700.00	0.00	0.00	188,700.00
TERRENO (123.21 MTS2) PARCE;LA NO.1477 D.C.NO.4	BAHORUCO	2702011 - AC. NEYBA	30222061	18/09/2007	16,017.30	0.00	0.00	16,017.30
TERRENO (5 TAREAS) PARCELA NO.111 D.C.NO.2 TASACION N-111 D/F 11/10	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	30222061	09/10/2007	50,000.00	0.00	0.00	50,000.00
TERRENO(3.600 MTS2) (PARCELA N- 7285 D.C N-8 TITULO N-8119MUN LAS YAYAS PROV AZUA)	AZUA	2201042 - AC.LAS YAYAS	30222061	07/12/2007	22,600.00	0.00	0.00	22,600.00
TERRENO 943.8 MTS2D.C N-3 PARCELA N-8 (SEC. PALMA SOLA TENARES MUN. TEN)	HERMANAS MIRABAL	2303022 - AC. TENARES	30222061	01/02/2008	14,157.00	0.00	0.00	14,157.00
TERRENO (1,56 TAREA)TASACION FECHA 28/05/2001(MUN SAB GDE DE BOYA, PROV MONTE P).	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222061	02/02/2008	4,992.00	0.00	0.00	4,992.00
TERRENO (TITULO N-2835 D/F 21/02/2008MUN YAMASA SECCION SAN ANTONIO).	MONTE PLATA	2404042 - YAMASA	30222061	02/02/2008	969,918.00	0.00	0.00	969,918.00
TERRENO ((810 MTS2) TITULO 2763 D/F 7/11/1978)(BAHORUCO FUDEICO JUAN ESTEBAN PROV. BARAHONA)	BARAHONA	2701011 - AC. BARAHONA	30222061	02/02/2008	243,000.00	0.00	0.00	243,000.00
TERRENO 296 MTS2PARCELA 12 POS-15(DISTRITO CASTASTRAL N-07 MUNICIPIO SAMNA	SAMANA	2305011 - SAMANA	30222061	03/02/2008	177,600.00	0.00	0.00	177,600.00
TERRENO (133.07) (PARCELA N-728 D/F 14/02/2008MUNICIPIO SAMANA)	SAMANA	2305011 - SAMANA	30222061	14/02/2008	698,034.00	0.00	0.00	698,034.00
TERRENO (79.06 MTS2) CART P.N-93-B D.C. 2	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222061	20/02/2008	555,920.00	0.00	0.00	555,920.00
TERRENO 98,16 MTS2 (PARCELA N-28 (PARTE), D.C N-6 TITULO 78 MUN SAN FCO MACORIS . PROV DUARTE).	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	23/02/2008	687,120.00	0.00	0.00	687,120.00
TERRENO (5.97 TAREAS)TASACION 24/03/1995(SECTOR ISABELITA VILLA ALTAGRACIA)	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222061	24/02/2008	14,925.00	0.00	0.00	14,925.00
TERRENOPARCELA N-92PARCELA N-92-B, D.C TITULO N-70-294-B, D.C TITULO N-70-294(22,5 TAREAS) PROV. MARIA T SAN	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222061	10/03/2008	225,000.00	0.00	0.00	225,000.00
TERRENOS ACCIDENTADO,AGRICOLA Y GANADERO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222061	13/03/2008	57,070.00	0.00	0.00	57,070.00
TERRENOS IRREGULAR Y ARENOSO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	24/03/2008	40,000.00	0.00	0.00	40,000.00
TERRENO RURALES CON TOPOGRAFIA REGULAR.	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	26/03/2008	14,250.00	0.00	0.00	14,250.00
TERRENO PARCELA NO.453	DAJABON	2102011 - DAJABON MULTIPLE	30222061	17/04/2008	100,000.00	0.00	0.00	100,000.00
TERRENO (8 TAREAS),PARCELA NO.454	DAJABON	2102011 - DAJABON MULTIPLE	30222061	17/04/2008	84,000.00	0.00	0.00	84,000.00
TERRENO 9 MTS2(D. C PARCELA N-336 MUNICIPIO SAMANA)	SAMANA	2305011 - SAMANA	30222061	15/05/2008	900.00	0.00	0.00	900.00
TERRENO (185.59 MTS2) PARCELA 728 PARTE D.C. N-7 SAMANA	SAMANA	2305011 - SAMANA	30222061	25/06/2008	75,000.00	0.00	0.00	75,000.00

TERRENO (183.54 MTS2) PARCELA N-31DE APARCAMIENTO (LA VEGA)	DISTRITO NACIONA	1011001- DIRECCION EJECUTIVA	30222061	01/07/2008	25,000.00	0.00	0.00	25,000.00
TERRENO(15,391.79 MTS2) UBICADO EN EL CAMPAMENTO DEL CONSORCIO PROV. MARIA TRINIDAD SANCHEZ	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222061	02/07/2009	1,900,000.00	0.00	0.00	1,900,000.00
TERRENO (85.12 TAREAS) DENTRO DEL AMBITO DE LA PARCELA NO.953(PARTE) DEL D.C.NO.7	SAMANA	2305011 - SAMANA	30222061	10/10/2009	5,932,800.00	0.00	0.00	5,932,800.00
TERRENO(1.15 TAREAS)	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	30222061	02/11/2009	75,900.00	0.00	0.00	75,900.00
TERRENO(86 MTS2) (PARCELA N-41 498 DEL DISTRITO N2 MUN NAUA , PROV . MARIA T. S).	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222061	01/01/2010	34,400.00	0.00	0.00	34,400.00
TERRENO (9516.85 MTS2) D.C /6TA DEL MUNICIPIO DE H.(MUNICIPIO HIGUEY).	LA ALTAGRACIA	2601011 - HIGUEY	30222061	02/02/2010	8,801,117.50	0.00	0.00	8,801,117.50
TERRENO (786.35 MTS2) MANZANA 3482 D.C N-1 (CALLE GUAROCUYA CON PRESA DE TAVERA	DISTRITO NACIONA	1011001- DIRECCION EJECUTIVA	30222061	16/02/2010	9,829,375.00	0.00	0.00	9,829,375.00
TERRENO(170,246.36 MTS2) MANZANA 3482 D.C N-1(CALLE GUAROCUYACON NUÑEZ DE CACERES	DISTRITO NACIONA	1011001- DIRECCION EJECUTIVA	30222061	16/02/2010	215,579,500.00	0.00	0.00	215,579,500.00
TERRENOS(34,293 MTS2) KM 18 PARCELA N-69 D.C. N-12 DE LA AUTOP DUARTE PEDRO BRAND	DISTRITO NACIONA	1011001- DIRECCION EJECUTIVA	30222061	16/02/2010	68,586,000.00	0.00	0.00	68,586,000.00
TERRENO (20.37 TAREAS) DENTRO DEL AMBITO PARCELA N- 2882 D.C(MUNICIPIO SAMANA).	SAMANA	2305011 - SAMANA	30222061	01/03/2010	916,650.00	0.00	0.00	916,650.00
TERRENO (2.06 TAREAS)	SAMANA	2305011 - SAMANA	30222061	03/03/2010	103,370.00	0.00	0.00	103,370.00
TERRENO(25.30 TAREA)PARCELA 2921 D.C N-7. (MUNICIPIO SAMANA).	SAMANA	2305011 - SAMANA	30222061	03/03/2010	1,194,950.00	0.00	0.00	1,194,950.00
TERRENO(11,625.09 MTS2) (PARCELA N-3905 D.C N-7 MUN SANTA BARBARA SAMANA).	SAMANA	2305011 - SAMANA	30222061	05/09/2010	8,706,597.09	0.00	0.00	8,706,597.09
TERRENOS 182 MTS2 PARA CONSTRUCCION CAMINO DE ACCESO Y LODO A LA PLANTA DE TRAT. AC.MULT. PERAVIA.	SAN CRISTOBAL	2401063 - PIZARRETE	30222061	24/08/2011	150,000.00	0.00	0.00	150,000.00
TERRENO (1887 MTS2) D. CAST PARC N-76(SECTOR MONTE NEGRO S. JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222061	24/08/2011	9,435.00	0.00	0.00	9,435.00
TERRENO (80.00 MTS2) DENTRO DE LA PARCELA NO.548 D.C. NO.02 P/ CONSTRUCION CAMINO Y LODO LA PTA. DE TRATA	PERAVIA	2403011 - AC. BANI	30222061	24/08/2011	24,000.00	0.00	0.00	24,000.00
TERRENOS (416.67 MTS2) PARA CONSTRUCION CAMINO DE ACCESO A LA PLANTA DE TRATAMIENTO Y DE LODO AC MULT.	PERAVIA	2403011 - AC. BANI	30222061	24/08/2011	125,000.00	0.00	0.00	125,000.00
TERRENOS (1.305.80)PARA LA CONSTRUCION DE UN DEPOSITO REGULADOR EN EL SECTO VILLA GUERA (FUNDO) M .BANI	PERAVIA	2403011 - AC. BANI	30222061	24/08/2011	800,000.00	0.00	0.00	800,000.00
TERRENOS (70 MTS2) DENTRO PARCELA NO.548 D.C NO.02 P/ LOS DEPECHOS DE PASO EN EL CAMINO DE ACCESO A LA PL	PERAVIA	2403011 - AC. BANI	30222061	25/08/2011	21,000.00	0.00	0.00	21,000.00
TERRENO (VILLA ALTAGRACIA SECTOR EL MOGOTE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	26/09/2011	100,000.00	0.00	0.00	100,000.00
TERRENO(1,820 MTS2) DENTRO DEL AMBITO DE LA PARCELA NO.118 D.C. NO.7	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222061	01/11/2011	474,575.40	0.00	0.00	474,575.40
TERRENO DE 98 MTS2 REQUERIDOS PARA LA CONSTRUCCION DEL CAMINO DE ACCESO A LA PLT Y LODO DEL AC.MLT.PERA	PERAVIA	2403011 - AC. BANI	30222061	03/11/2011	475,000.00	0.00	0.00	475,000.00
TERRENO (84 MTS2) REQUERIDOS PARA LA CONSTRUCCION DEL CAMINO DE ACCESO A LA PLANTA DE TRATAM. AC.MLT.P	PERAVIA	2403011 - AC. BANI	30222061	03/11/2011	40,000.00	0.00	0.00	40,000.00
TERRERO 68.71 TAREAS PARCELA N.2882 D.C. N.7	SAMANA	2305011 - SAMANA	30222061	09/02/2012	3,091,950.00	0.00	0.00	3,091,950.00
TERRENO (10,090.32 MTS2) PARCELA NO.172 D.C.NO.18	PERAVIA	2403011 - AC. BANI	30222061	01/05/2012	547,061.20	0.00	0.00	547,061.20
TERRENO DE 13 TAREAS ,PARCELA NO.547 DEL D.C.NO.2	SAN CRISTOBAL	2401063 - PIZARRETE	30222061	15/05/2012	520,000.00	0.00	0.00	520,000.00
TERRENO SECTOR LOS ROCHES PROV PERAVIA).	PERAVIA	2403011 - AC. BANI	30222061	15/05/2012	280,551.00	0.00	0.00	280,551.00
TERRENO(439.95 MTS2) PARCELA NO. 542 DEL D.C.NO.2	PERAVIA	2403011 - AC. BANI	30222061	28/05/2012	43,701.60	0.00	0.00	43,701.60
TERRENO (6.5 TAREAS)PARCELA 547 DEL D.C.NO.2 P/LA CONSTRUCCION PTA.DE TRATAMIENTO	SAN CRISTOBAL	2401063 - PIZARRETE	30222061	30/05/2012	260,000.00	0.00	0.00	260,000.00
TERRENO PARCELA 547 DEL D.C.2 DEL DIST. MUNICIPAL EL CARRETON DE BANI PARA CONST. DE LA PTA. DE TRATAMIENT	PERAVIA	2403011 - AC. BANI	30222061	30/05/2012	260,000.00	0.00	0.00	260,000.00
TERRENO (13.25 TAREAS) PARCELA NO.4 PORCION 184 D.C.NO.06 PORCION 135 D.C.NO.1 MUN.BANI	PERAVIA	2403011 - AC. BANI	30222061	04/06/2012	927,500.00	0.00	0.00	927,500.00
TERRENO (257.92 MTS2)PARA LA CONSTRUCCIONCAMINO DE ACCESODEL AC.MULTIPLE	PERAVIA	2403011 - AC. BANI	30222061	13/06/2012	600,074.72	0.00	0.00	600,074.72
TERRENO (182.70 MTS2)PARA LA AMPLIACION DEL CAMINO DE ACCESO A LAS LINEAS DE LAS TUBERIAS DEL AC.	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	30222061	22/06/2012	91,350.00	0.00	0.00	91,350.00
TERRENO (1,330.40) (DENTRO DE LA PARCELA N-266 D.C N-2	PERAVIA	2403011 - AC. BANI	30222061	01/07/2012	1,130,840.00	0.00	0.00	1,130,840.00
TERRENO (4.68 TAREAS) PARCELA NO.4 PORCION 184 DEL D.C. NO.6 Y SOLAR NO.4 PORC.135 DEL D.C.NO.1	PERAVIA	2403011 - AC. BANI	30222061	05/07/2012	327,347.89	0.00	0.00	327,347.89
TERRENO(1,655 MTS2)1er ABONO 50% PARCELA NO.32 D.C.18 PROV. LA VEGA PARA CONST,DEL TANQUE DE ALMAC.	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	30222061	02/08/2012	700,000.00	0.00	0.00	700,000.00
TERRENO 1,655 MTS2 LA VEGA(MUNICIPIO LA VEGA)SEGUNDO PAGO DEL 50% . PAGO FINAL	SANTIAGO	2501011 - AC.NAVARRETE	30222061	01/11/2012	700,000.00	0.00	0.00	700,000.00
TERRENO (3,317.21 MT2),1ER. ABONO DE 40% EN LA PARCELA NO.7-A-1 DEL D.C. NO.16 CONSTRUCCION DEL TANQUE	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	01/03/2013	9,951,630.00	0.00	0.00	9,951,630.00
TERRENO(4.77 TAREAS Y 217 MTS2) PARC. NO.95 D.C. NO.07 MUN. YAMASA , P/CONST. DE PTA. DE TRAT. Y DEP. REG	MONTE PLATA	2404042 - YAMASA	30222061	06/06/2013	193,400.00	0.00	0.00	193,400.00
TERRENO (839 MTS2 Y 51 DCM.2)MANZANA NO.6 D.C.NO.1 TITULO NO.4874	BARAHONA	2701011 - AC. BARAHONA	30222061	10/06/2013	4,157,550.00	0.00	0.00	4,157,550.00
TERRENO(400 MTS2) PARC. NO.357 DEL D.C. NO.02 P/LA CONSTRUC. DE UNA CISTERNA ESTACION	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222061	20/06/2013	350,000.00	0.00	0.00	350,000.00
TERRENO (1,302.94) PARCELA NO.652 D.C. NO.8 PROV.AZUA	AZUA	2201103 - LOS JOVILLOS MULTIPLE	30222061	20/06/2013	1,346,431.00	0.00	0.00	1,346,431.00
TERRENO(1,600 MTS2) 1ER ABONO PARC.NO.17-B-6 D.C NO.7 PARAJE ALTOS DE LOS ROJAS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222061	15/07/2013	4,800,000.00	0.00	0.00	4,800,000.00
TERRENO (405 MTS2) DENTRO DEL AMBITO DE LA PARCELA NO.559 DEL D.C.NO03	DAJABON	2304022 - CABRERA	30222061	23/04/2014	362,500.00	0.00	0.00	362,500.00
TERRENO (405 MTS2)DENTRO DEL AMBITO DE LA PARCELA NO.559 DEL D.C.NO.03	DAJABON	2304022 - CABRERA	30222061	23/04/2014	362,500.00	0.00	0.00	362,500.00
TERRENO 588 MTS2) PARCELA 172 DEL D.C.NO.11 PARA REUBICACION DESARENADOR EN LA OBRA DE REH.	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222061	28/04/2014	382,200.00	0.00	0.00	382,200.00
TERRENO (3,700 MTS2), EQUIVALENTE A 5.88 TAREAS,DENTRO DE LA PARCELA NO.005.9807, DEL D.C. NO.02, MARCADA C	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	30222061	08/07/2014	1,351,373.00	0.00	0.00	1,351,373.00
TERRENO (189.72 MTS2) PARCELA NO.263 DEL D.C. NO.08 MUNICIPIO HAINA ,SECTOR VILLA PENCA	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222061	01/05/2015	56,916.00	0.00	0.00	56,916.00
TERRENO (189.72 MTS2) PARCELA N.263, DEL D.C N.08 MUNICIPIO HAINA , SECTOR VILLA PENCA	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222061	01/05/2015	56,916.00	0.00	0.00	56,916.00
TERRENO(2.00 TAREAS) 1,259.72 MTS2 DENTRO DEL AMBITO DE LA PARCELA NO.192 D.C.NO.16.5	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	30222061	02/09/2015	290,000.00	0.00	0.00	290,000.00
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	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	04/02/2016	4,385,865.00	0.00	0.00	4,385,865.00
TERRENO DE(628.86 MTS2) PARCELA NO.40 D.C.NO.12EN LA MATRICULA NO.0400011808	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222061	28/04/2016	733,244.00	0.00	0.00	733,244.00
TERRENOS DE 783.34 M2 DENTRO DE LA PARCELA # 2799 DEL D.C. #2 MUNICIPIO DE CABRAL, PROV. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222061	01/09/2016	400,000.00	0.00	0.00	400,000.00
TERRENOS (993.06 MTS2)	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	22/03/2017	395,000.00	0.00	0.00	395,000.00
TERRENO(2,825.31 MTS2)	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	22/03/2017	202,500.00	0.00	0.00	202,500.00
TERRENOS 21,842.36 MTS2	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	22/03/2017	1,563,300.00	0.00	0.00	1,563,300.00
TERRENO 485.17 MTS2	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	22/03/2017	34,718.00	0.00	0.00	34,718.00
TERRENOS (11,286.67 MTS2)	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	22/03/2017	807,750.00	0.00	0.00	807,750.00
TERRENOS COMPRADO AL SEÑOR RAMON ANTONIO SANCHEZ 36,058.00 METROS.	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	22/03/2017	1,054,500.00	0.00	0.00	1,054,500.00
TERRENO 164,533.00	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	22/03/2017	5,233,000.00	0.00	0.00	5,233,000.00
TERRENO (12,391.82 MTS2)	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	22/03/2017	2,478,364.00	0.00	0.00	2,478,364.00
TERRENO (338.52 MTS2)	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	22/03/2017	2,450,000.00	0.00	0.00	2,450,000.00
TERRENOS COMPRADO A RAMON ANTONIO SANCHEZ FORTUNA , 77,649.05 METROS CUADRADOS .	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	22/03/2017	2,840,040.00	0.00	0.00	2,840,040.00
TERRENOS (10,457.98 MTS2)	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	22/03/2017	2,403,255.49	0.00	0.00	2,403,255.49
TERRENO 9,400.00 MTS2	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	22/03/2017	822,250.00	0.00	0.00	822,250.00
TERRENO (11,570.47 MTS2)	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	22/03/2017	1,012,000.00	0.00	0.00	1,012,000.00

TERRENO COMPRADO 13,057.00 METROS CUADRADOS	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	22/03/2017	1,245,778.07	0.00	0.00	1,245,778.07
TERRENOS COMPRADO5,421.00 METROS	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	22/03/2017	431,000.00	0.00	0.00	431,000.00
TERRENO COMPRADO A FRANKLIN R. MENA 2DO CONTRATO 10, 457.98 METROS CUADRADOS	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	22/03/2017	997,800.00	0.00	0.00	997,800.00
TERRENO COMPRADO RAFAEL DANILO ACOSTA 12,576.60 METROS CUADRADOS	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	22/03/2017	1,100,000.00	0.00	0.00	1,100,000.00
TERRENOS DE 629 MTS2 DENTRO PARCELA NUMERO 63-A D.C.NO.8	MONTE CRISTY	2104022 - AC. GUAYUBIN	30222061	23/08/2017	650,000.00	0.00	0.00	650,000.00
TERRENOS 4,065.02 METROSDESNTRO DE LA PARCELA NO 301545803898	AZUA	2201073 - PERALTA	30222061	25/09/2017	3,842,263.00	0.00	0.00	3,842,263.00
TERRENO 19.25 MTS2 DENTRO DE LA PARCELA NUMERO 216717856510 D.C. NUMERO 5	MONTE CRISTY	2104022 - AC. GUAYUBIN	30222061	13/12/2017	15,000.00	0.00	0.00	15,000.00
TERRENO (3,155.46 MTS2) PARCELA NO.2129,2140 Y 2143 DONDE SE CONSTRUYO EL TANQUE	SAMANA	2305011 - SAMANA	30222061	11/11/2018	2,462,647.20	0.00	0.00	2,462,647.20
TERRENO(364.23 MTS2)DENTRO DE LA PARCELA NO.877-HD.C.NO.5	PERAVIA	2403093 - SABANA BUEY	30222061	06/12/2018	700,000.00	0.00	0.00	700,000.00
TERRENO (2,929. MTS2) PARCELA NO.1-A-9 D.C.NO.2 MATRICULA 3000159750	SAMANA	2305032 - AC. SANCHEZ	30222061	19/07/2019	1,464,500.00	0.00	0.00	1,464,500.00
TERRENO 1,969.88 MTS2 DENTRO DE LA PARCELANO.2139 DISTRITO CATASTRAL NO.7	SAMANA	2305011 - SAMANA	30222061	25/07/2019	1,537,352.80	0.00	0.00	1,537,352.80
TERRENO NUMERO 005-183249 EN M.C.A.UBICADA EN LA PLANTA DE TRAT.DE AGUAS RESIDUALES	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	29/10/2019	455,250.00	0.00	0.00	455,250.00
TERRENO NUMERO 183250 EN M.C.A. EN LA PLANTA DE TRATAMIENTO DE AGUAS RESIDUALES	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	29/10/2019	268,080.00	0.00	0.00	268,080.00
TERRENO 17,336.12 MTS.) PARCELA #43-A MATRIC.1300011334	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	1,654,052.00	0.00	0.00	1,654,052.00
TERRENO CON UNA EXTENSION SUPERFICIAL DE 8,666.76 MTS. UBICADO EN LA PARCELA No .43-A CON LA MATRIC. 1300(	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	826,902.00	0.00	0.00	826,902.00
TERRENO CON UNA EXTENSION SUPERFICIAL DE 21,817.00 MTS. DENTRO DE LA PARC.#44	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	2,510,200.00	0.00	0.00	2,510,200.00
TERRENO CON UNA EXTENSION SUPERFICIAL DE 724 MTS. DENTRO DEL AMBITODEL SOLAR DEL DIST.CATAST.No.1	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	543,000.00	0.00	0.00	543,000.00
TERRENO CON UNA EXTENSION SUPERFICIAL DE 13,209.00 MTS. (21 TAREAS) DE LA PARCELA No.45	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	1,155,000.00	0.00	0.00	1,155,000.00
TERRENO CON UNA EXTENSION SUPERFICIAL DE 3,775.40 MTS. EQUV.6 TAREAS PARCELA No.37	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	330,000.00	0.00	0.00	330,000.00
TERRENO CON UNA EXTENSION DE 3,775.40 6 TAREAS PARCELA 37	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	330,000.00	0.00	0.00	330,000.00
TERRENO CON UNA EXTENSION SUPERFICIAL DE 370 MTS. DENTRO DEL AMBITO SOLAR No.2 PORCION B CERT.TITULO No.	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	259,000.00	0.00	0.00	259,000.00
TERRENO CON UNA EXTENSION SUPERFICIAL DE 2.8 TAREAS ,DENTRO DE LA PARCELA 37-A PARTES N	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2019	154,000.00	0.00	0.00	154,000.00
TERRENO 1000 MT2 DENTRO DE LA PARCELA 29DEL DISTRITO CATASTRAL NO.16 PARA CONSSTRUIR UN DEPOSITO REGUL/	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222061	21/05/2020	1,000,000.00	0.00	0.00	1,000,000.00
TERRENO (1,157.30 MTS2) DENTRO DE LA PARCELA NO.652 DEL DISTRITO CATASTRAL NO.8,AMPARADA CERTIFICADO DE T	AZUA	2201011 - AC. DE AZUA	30222061	26/06/2020	1,388,760.00	0.00	0.00	1,388,760.00
TERRENO (50,995.89 MTS2) DESIGNACION CATASTRAL NO.306117458135 MATRICULA NO.0500025779	PERAVIA	2403011 - AC. BANI	30222061	31/01/2021	10,000,000.00	0.00	0.00	10,000,000.00
TERRENO (62,884.16 MTS2) DENTRO DE LA DESIGNACION CATASTRAL NO.306117631059	PERAVIA	2403011 - AC. BANI	30222061	31/01/2021	13,500,000.00	0.00	0.00	13,500,000.00
COMPRA DE TERRENOS 5,105.68 MTS 2	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222061	01/03/2021	350,000.00	0.00	0.00	350,000.00
COMPRA DE TERRENO EL LIMONAL	PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	30222061	09/07/2021	300,000.00	0.00	0.00	300,000.00
COMPRA DE TERRENO	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222061	29/10/2021	517,000.00	0.00	0.00	517,000.00
COMPRA DE TERRENO PARCELA NO.58 DEL D.C. NO.04 CON UNA SUPERFICIE DE 25,751.82 MTS	SAN CRISTOBAL	2401384 - NIGUA MULTIPLE	30222061	10/11/2021	404,501.00	0.00	0.00	404,501.00
COMPRAS DE TERRENOS 1,750 METROS2 P/PASO DE TUBERIA DE CONDUCCION DE 8"	SAMANA	2305011 - SAMANA	30222061	30/11/2021	275,000.00	0.00	0.00	275,000.00
COMPRAS DE TERRENOS PARA EL PASO DE TUBERIA 2,380 MTS2	AZUA	2201053 - ESTEBANIA	30222061	13/12/2021	119,000.00	0.00	0.00	119,000.00
COMPRA TERRENO 91.70MTS/2,PARCELA MADRE NO. 58-REF, SUBD-288, DC #4	MARIA TRINIDAD SANCHEZ	3312052 - PROY. CONST. MADRE VIEJA	30222061	28/02/2022	382,530.00	0.00	0.00	382,530.00
COMPRAS DE TERRENOS 36MTS/2,PARC.#307368949823, MUNIC.CAMBITA GARABITO, SAN C.	SAN CRISTOBAL	3421032 - CONST. AC. DE CAMBITA GARABITO	30222061	23/03/2022	7,200.00	0.00	0.00	7,200.00
COMPRA DE 4,800MTS/2 DENTRO SOLAR #18, DEL DC #01, MONTE CRISTI	MONTE CRISTY	2104011 - MONTE CRISTY	30222061	25/03/2022	240,000.00	0.00	0.00	240,000.00
COMPRA DE TERRENOS 136MTS/2,INMUEBLE IDENT.#414334347351, LAS TERRENAS, SAMANA	SAMANA	3311045 - PROY. CONST. AC. LAS TERRENAS SAMANA	30222061	31/03/2022	610,400.00	0.00	0.00	610,400.00
COMPRAS 160 TAREAS DE TERRENOS EQUIV.(100,617.6) METROS	VALVERDE	3121003 - CONST.AC. DE MAO VALVERDE	30222061	29/04/2022	14,400,000.00	0.00	0.00	14,400,000.00
COMPRAS DE TERRNOS 1,600MTS/2(40M X40M) PARCELA #317135557562, LA GUARANAS, PROV.DUARTES	DUARTE	2301001 DEPARTAMENTO PROVINCIAL DUARTE	30222061	27/05/2022	1,600,000.00	0.00	0.00	1,600,000.00
COMPRAS DE TERRENOS272.45MTS/2,(15MX18.16M),MUNIC.CAMBITA GARABITOS EL PUEBLECITO, SAN CRISTOBAL	SAN CRISTOBAL	3421032 - CONST. AC. DE CAMBITA GARABITO	30222061	27/05/2022	544,900.00	0.00	0.00	544,900.00
COMPRAS DE TERRENOS 45,727.92 MTS/2, DC NO.410240115831, VILLA RIVAS,PROV.DUARTES	DUARTE	2301042 - AC. DE VILLA RIVA	30222061	14/06/2022	9,145,584.00	0.00	0.00	9,145,584.00
COMPRA 1,610.14 METROS, EL CARRIL, LA PARED HAINA,PIEDRA BLANCA,	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222061	13/10/2022	4,830,000.00	0.00	0.00	4,830,000.00
ADQUISION DE UNA PORCION DE TERRENOS 814.62 M2	LA ALTAGRACIA	2601011 - HIGUEY	30222061	11/11/2022	1,018,000.00	0.00	0.00	1,018,000.00
ADQUISICION DE 688.25 M2 DE TERRENOS COMPRADO QA JOSE FCO CASTILLO ORTIZ	SAN JOSE DE OCOA	2402022 - SABANA LARGA	30222061	14/11/2022	2,118,000.00	0.00	0.00	2,118,000.00
COMPRA DE TERRENOS 5,835.74 M2	SEYBO	2604001-DEPARTAMENTO PROV. EL SEYBO	30222061	14/11/2022	1,167,000.00	0.00	0.00	1,167,000.00
HUNGRIA DIAZ DIAZ, COMPRA 1,110 TERRENO M/2, AC PEDERNALES, UB. DUATRE ARRIBA, MUN. ENRIQUILLO	REGINAL ASURO	2701000 - PEDERNALES	30222061	14/11/2022	1,222,416.00	0.00	0.00	1,222,416.00
ADQUISICION DE UNA PORCION DE TERRENO DE 400 M2	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222061	15/11/2022	300,000.00	0.00	0.00	300,000.00
ADQ. DE PORCION DE TERRENO DE 191.42 M2', PARCELA NO.263-B-8, EST. BOMBEO NO.4, JUAN DOLIO, GUAYACAN	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222061	18/11/2022	2,000,000.00	0.00	0.00	2,000,000.00
ADQUISICION DE TERRENOS DE 191.42 M2	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222061	19/11/2022	1,531,360.00	0.00	0.00	1,531,360.00
					540,652,021.47			**540,652,021.47**

INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)
RNC: 401007452 / Tel: 809-567-1249
Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149
RELACION EQUIPOS DE TRANSPORTE AL 31 DE DICIEMBRE 2022

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
MINIBUS 2 PUERTAS FORD 1992	1FDJE37M3NHA62836	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101501	1	08/07/1992	789,837.57	0.20	789,836.57	1.00
MOTOCICLETA HONDA	HA045043601	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	1	31/12/1993	14,543.92	0.20	14,542.92	1.00
MOTOCICLETA HONDA	54011529	SANTIAGO	2501011 - AC.NAVARRETE	25101801	1	31/12/1993	14,543.92	0.20	14,542.92	1.00
CAMION CISTERNA	IHTSHN2RH556886	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101611	1	07/03/1994	706,418.92	0.20	706,417.92	1.00
CAMION PERFORADOR	NZ2227S60107	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101611	1	29/04/1994	449,240.24	0.20	449,239.24	1.00
CAMIONETA	YN800008280	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	11/08/1994	157,905.41	0.20	157,904.41	1.00
CAMIONETA	DNJNK340SP00758	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	26/10/1994	157,905.41	0.20	157,904.41	1.00
CAMION GRUA	IHTSJAAR4SH637120	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101611	1	26/10/1994	789,527.06	0.20	789,526.06	1.00
MOTOCICLETA	3TT022890	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	25101801	1	30/12/1994	16,023.66	0.20	16,022.66	1.00
MOTOCICLETA YAMAHA DT 125	3TT068378	MONTE CRISTY	2104022 - AC. GUAYUBIN	25101801	1	31/12/1994	14,543.92	0.20	14,542.92	1.00
CAMIONETA	YH800008231	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	19/04/1995	62,331.08	0.20	62,330.08	1.00
CAMIONETA	DJNK340SP902107	PERAVIA	2403011 - AC. BANI	25101507	1	19/09/1995	62,331.08	0.20	62,330.08	1.00
JEEP DAIHATSU EXTOL 1996	JDA00F30000088983	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101905	1	15/02/1996	315,810.81	0.20	315,809.81	1.00
CAMIONETA	JAATF54HR7102670	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	22/03/1996	232,702.70	0.20	232,701.70	1.00
CAMIONETA PLATANERA	S82PO25131	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101505	1	02/09/1997	62,331.08	0.20	62,330.08	1.00
CAMIONETA	S82P061553	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101505	1	02/09/1997	62,331.08	0.20	62,330.08	1.00
CAMIONETA	S82P002207	DAJABON	2102011 - DAJABON MULTIPLE	25101505	1	02/09/1997	62,331.08	0.20	62,330.08	1.00
CAMIONETA	S82P110090	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	25101505	1	02/09/1997	62,331.08	0.20	62,330.08	1.00
CAMIONETA	S82PI25028	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101505	1	02/09/1997	62,331.08	0.20	62,330.08	1.00
CAMIONETA	JN1CBUD21Z0450435	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	25101507	1	22/09/1997	166,216.22	0.20	166,215.22	1.00
CAMION GRUA	FM657JB00018	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101611	1	22/09/1997	714,729.73	0.20	714,728.73	1.00
CAMION CISTERNA	FM657HB000019	MONTE CRISTY	2104072 - AC. BOTONCILLO	25101611	1	22/09/1997	797,837.80	0.20	797,836.80	1.00
CAMIONETA	3N1GGAD21V000724	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	1	22/09/1997	166,216.22	0.20	166,215.22	1.00
CAMIONETA	3N1GGAD21V000775	EL SEYBO	2604011 - EL SEYBO	25101507	1	22/09/1997	166,216.22	0.20	166,215.22	1.00
MOTOCICLETA YAMAHA DT 125	GTT070246	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	1	31/12/1997	29,586.49	0.20	29,585.49	1.00
MOTOCICLETA YAMAHA DT 93	3TT070249	SAMANA	2305011 - SAMANA	25101801	1	31/12/1997	18,283.78	0.20	18,282.78	1.00
JEEPETA MITSUBISHI MONTERO 1998	JMY0RV43OWJ001931	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101905	1	05/04/1998	619,155.41	0.20	619,154.41	1.00
CAMION GRUA	FRR32LB3008802	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101611	1	06/07/1998	777,060.81	0.20	777,059.81	1.00
CAMIONETA PLATANERA	S82PO77167	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101505	1	07/07/1998	58,175.68	0.20	58,174.68	1.00
CAMIONETA	S82P032630	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101505	1	02/09/1998	58,175.68	0.20	58,174.68	1.00
JEEPETA MITSUBISHI 1998	JA4MT31PXWP019123	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101905	1	15/10/1998	540,202.70	0.20	540,201.70	1.00
JEEPETA HONDA 1999	JHLRD1850WC272808	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101905	1	10/01/1999	498,648.65	0.20	498,647.65	1.00
MINIBUS TOYOTA L1TEACE 1999	CR42V0001279	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101501	1	17/03/1999	872,635.14	0.20	872,634.14	1.00
CAMION CISTERNA	3GCN7H1C5XM501543	BAHORUCO	2702011 - AC. NEYBA	25101611	1	30/03/1999	814,459.46	0.20	814,458.46	1.00
CAMIONETA	JMYJNK340XP000808	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	1	30/06/1999	290,408.41	0.20	290,407.41	1.00
CAMION SUBCIONADOR	WJMA1VNS00CO75097	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	25101611	1	18/04/2000	1,250,000.00	0.20	1,249,999.00	1.00
CAMIONETA	3N6GD13S0ZK006891	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	18/04/2000	245,000.00	0.20	244,999.00	1.00
CAMION SUBCIONADOR	WJMA1VNS00CO74902	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101611	1	18/04/2000	1,250,000.00	0.20	1,249,999.00	1.00
CAMIONETA	MMBJNK740YD033210	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101507	1	18/09/2000	260,000.00	0.20	259,999.00	1.00
CAMIONETA	MMBJNK740YD051485	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101507	1	18/09/2000	350,000.00	0.20	349,999.00	1.00
CAMION CISTERNA	3GCM7H1C4XM503158	BARAHONA	2701011 - AC. BARAHONA	25101611	1	18/09/2000	1,000,000.00	0.20	999,999.00	1.00
CAMION CISTERNA	VWAM1526MYA415240	INDEPENDENCIA	2703011 - AC. JIMANI	25101611	1	18/04/2001	945,000.00	0.20	944,999.00	1.00
JEEPETA MITSUBISHI 2002	JMYLRV73W1J001112	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101905	1	02/02/2002	760,000.00	0.20	759,999.00	1.00
CAMIONETA	JAATFS54H27100361	DUARTE	2301022 - PIMENTEL MULTIPLE	25101507	1	05/02/2002	350,000.00	0.20	349,999.00	1.00
CAMION COLA PATANA FONTAINE TRAILER 2002	13N14830025913314	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101611	1	03/03/2002	350,000.00	0.20	349,999.00	1.00
JEEPETA SUZUKI GRAN VITARA 2002	JS3TL52VX24150124	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101905	1	04/03/2002	950,000.00	0.20	949,999.00	1.00
CAMION GRUA	IHSHBADN12H1530711	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101611	1	04/05/2002	1,250,000.00	0.20	1,249,999.00	1.00
CAMION DE TRANSPORTE	V11817924	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101611	1	24/07/2002	438,000.00	0.20	437,999.00	1.00
CAMION DE TRANSPORTE	V11818057	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101611	1	24/07/2002	438,000.00	0.20	437,999.00	1.00
CAMION DE TRANSPORTE	V11817959	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101611	1	24/07/2002	438,000.00	0.20	437,999.00	1.00
CAMION DE TRANSPORTE	V11818053	LA ALTAGRACIA	2601011 - HIGUEY	25101611	1	24/07/2002	438,000.00	0.20	437,999.00	1.00
CAMION DE TRANSPORTE	V11817801	EL SEYBO	2604011 - EL SEYBO	25101611	1	24/07/2002	438,000.00	0.20	437,999.00	1.00
CAMIONETA	JAATFS54H37100224	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	12/08/2002	350,000.00	0.20	349,999.00	1.00
CAMIONETA	JAATFS54H27100763	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	25101507	1	27/09/2002	350,000.00	0.20	349,999.00	1.00
CAMIONETA	JNICJUD22Z0731655	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	03/04/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JNICJUD22Z0731666	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	03/04/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFS54H37100242	SANCHEZ RAMIREZ	2302011 - AC.COTUI	25101507	1	03/04/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFS54H37710240	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	02/08/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFS54H37100225	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	02/08/2003	415,000.00	0.20	414,999.00	1.00

CAMIONETA	JAATFS69H37101684	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	02/08/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFS54H37100234	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101507	1	02/08/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFS54H37100233	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101507	1	02/08/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFS69H37101688	SAMANA	2305011 - SAMANA	25101507	1	02/08/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFS54H37100211	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	12/08/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFR52FP7100028	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	12/08/2003	415,000.00	0.20	414,999.00	1.00
CAMIONETA	JAATFS54H37100229	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	12/08/2003	415,000.00	0.20	414,999.00	1.00
JEEP CHEROKEE 2004	1J4GX48S64C249716	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	25101905	1	18/02/2004	850,000.00	0.20	849,999.00	1.00
MONTACARGA	YD3300DNMGEC	VALVERDE	2101011 - AC.MAO MUNICIPAL	24101602	1	28/02/2004	500,000.00	0.20	499,999.00	1.00
CAMION PATANA	1M1AE06Y14NO19510	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101611	1	02/03/2004	1,850,000.00	0.20	1,849,999.00	1.00
CAMIONETA	JNIJUD22Z0057305	PEDERNALES	2704022 - AC. PEDERNALES	25101507	1	11/05/2004	425,000.00	0.20	424,999.00	1.00
JEEPETA FORD ESCAPE 2004	1FMYU02114KB88174	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101905	1	05/06/2004	425,000.00	0.20	424,999.00	1.00
CAMIONETA	JN1CJUD22Z0055065	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	25101507	1	25/08/2004	550,000.00	0.20	549,999.00	1.00
CAMIONETA	JN1CJUD22Z0057096	HERMANAS MIRABAL	2303011 - AC. SALCEDO	25101507	1	11/05/2005	550,000.00	0.20	549,999.00	1.00
CAMIONETA	JNICJUD22Z0068985	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	25101507	1	11/08/2005	400,000.00	0.20	399,999.00	1.00
JEEPETA TOYOTA 2005	JTEBY17R808002815	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101905	1	05/10/2005	1,850,000.00	0.20	1,849,999.00	1.00
CAMIONETA	JNICJUD22Z0067269	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	25101507		13/12/2005	600,000.00	0.20	599,999.00	1.00
CAMION DE TRANSPORTE	JDA00V11800023806	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101611	1	10/03/2006	556,100.00	0.20	556,099.00	1.00
CAMION DE TRANSPORTE	JDA00V11800023809	DAJABON	2102011 - DAJABON MULTIPLE	25101611	1	10/03/2006	556,100.00	0.20	556,099.00	1.00
CAMIONETA	9BG138BC06C414648	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	1	04/06/2006	550,000.00	0.20	549,999.00	1.00
CAMIONETA	9BG138BC06C414160	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	25101507	1	04/06/2006	550,000.00	0.20	549,999.00	1.00
CAMIONETA	9BG138BCO6C414114	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	25101507	1	04/06/2006	550,000.00	0.20	549,999.00	1.00
CAMIONETA	JN1CJUD22Z0079595	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	14/08/2006	450,000.00	0.20	449,999.00	1.00
CAMIONETA	JN1CJUD22Z0085086	PERAVIA	2403011 - AC. BANI	25101507	1	20/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUD22Z0085209	LA ALTAGRACIA	2601011 - HIGUEY	25101507	1	20/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUD22Z0085298	BARAHONA	2701011 - AC. BARAHONA	25101507	1	21/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUD22Z0085487	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	25101507	1	22/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJVD22Z0745241	SAMANA	2305011 - SAMANA	25101507	1	22/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUD22Z0085508	PERAVIA	2403011 - AC. BANI	25101507	1	23/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUD22Z0083479	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	1	24/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUD22Z0083609	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	25/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUD22Z0083199	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101507	1	26/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUDD22Z0083297	LA ALTAGRACIA	2601011 - HIGUEY	25101507	1	26/02/2007	370,000.00	0.20	369,999.00	1.00
CAMIONETA	JN1CJUD22Z0083319	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	28/02/2007	370,000.00	0.20	369,999.00	1.00
MOTOCICLETA YAMAHA	LAWPEJA017B005506	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	LAWPEJA0X7B005361	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	LAWPEJA057B004845	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	LAWPEJA047B004898	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	LAWPEJA017B005006	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	LAWPEJA007B005353	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	25101801	1	31/12/2007	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA YAMAHA	LAWPEJA067B005390	SAN JUAN DE LA MAGUANA	2202052 - VALLEJUELOS	25101801	1	31/12/2007	52,405.50	0.20	52,404.50	1.00
JEEPETA SUBURBAN	3GNFK163X8G105445	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101905	1	01/01/2008	2,376,600.00	0.20	2,376,599.00	1.00
MINIBUS NISSAN 2008	JNITG4E25Z0772763	BARAHONA	2701011 - AC. BARAHONA	25101501	1	04/03/2008	660,000.00	0.20	659,999.00	1.00
CAMIONETA	JN1CJUD22Z0094004	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101507	1	08/03/2008	450,000.00	0.20	449,999.00	1.00
JEEPETA	JTEHC05J104033900	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101905	1	10/03/2008	2,500,000.00	0.20	2,499,999.00	1.00
CAMION DE TRANSPORTE	LJ11KCABX86000009	BARAHONA	2701011 - AC. BARAHONA	25101611	1	18/04/2008	405,000.00	0.20	404,999.00	1.00
MOTOCICLETA	LWPPC12A271008235	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	1	31/12/2008	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA PREMIUN	LWPPCJ2A471008267	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	1	31/12/2008	52,405.50	0.20	52,404.50	1.00
MONTA CARGA TAILIF 2009	65FSSSB687RO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	24101602	1	24/03/2009	120,000.00	0.20	119,999.00	1.00
CAMIONETA DONGFENG 2009	LGHT1217999932996	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	25101505	1	20/04/2009	332,458.33	0.20	332,457.33	1.00
MINI-TRUCK , DONG-FENG 2009	LGHT1217499932999	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101505	1	05/08/2009	332,458.33	0.20	332,457.33	1.00
MINI-TRUCK , DONG-FENG 2009	LGHT1217699902127	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101505	1	05/08/2009	332,458.33	0.20	332,457.33	1.00
MINI TRUCK DONG-FENG 2009	LGHT12170A9930669	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	25101505	1	05/08/2009	368,500.00	0.20	368,499.00	1.00
MOTOCICLETA	ME1FE43C092007090	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	25101801	1	31/12/2009	141,141.00	0.20	141,140.00	1.00
MOTOCICLETA	DEO2X-052558	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101801	1	31/12/2009	141,141.00	0.20	141,140.00	1.00
MOTOCICLETA YAMAHA DT 125	DEO2X-052549	HERMANAS MIRABAL	2303011 - AC. SALCEDO	25101801	1	31/12/2009	141,141.00	0.20	141,140.00	1.00
MOTOCICLETA HONDA 125	9C2JD20108R506421	SAMANA	2305032 - AC. SANCHEZ	25101801	1	31/12/2009	141,141.00	0.20	141,140.00	1.00
CAMIONETA	JN1CHGD22Z0088982	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101507	1	20/04/2010	650,000.00	0.20	649,999.00	1.00
CAMION DE TRANSPORTE	JDA00V11800030568	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101611	1	03/08/2010	1,100,000.00	0.20	1,099,999.00	1.00
CAMION DE TRANSPORTE	JDA00V11800030587	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101611	1	03/08/2010	1,100,000.00	0.20	1,099,999.00	1.00
CAMION DE TRANSPORTE	JDA00V11800030426	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101611	1	03/08/2010	1,100,000.00	0.20	1,099,999.00	1.00
CAMION DE TRANSPORTE	JDA00V11800030270	MONTE PLATA	2404011 - AC. MONTE PLATA	25101611	1	03/08/2010	1,100,000.00	0.20	1,099,999.00	1.00
CAMION DE TRANSPORTE	JDA00V11800030308	SANTIAGO	2501011 - AC.NAVARRETE	25101611	1	03/08/2010	1,100,000.00	0.20	1,099,999.00	1.00
CAMION DE TRANSPORTE	JDA00V11800030343	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101611	1	03/08/2010	1,100,000.00	0.20	1,099,999.00	1.00
MINI-TRUCK DON-FENG 2010	LGHT12177A9930667	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101505	1	05/08/2010	368,500.00	0.20	368,499.00	1.00
MINI-TRUCK DON-FENG 2010	LGHT12179A9930668	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101505	1	05/08/2010	368,500.00	0.20	368,499.00	1.00

CAMION LIGERO	LGHT12179A9930671	INDEPENDENCIA	2703011 - AC. JIMANI	25101611	1	05/08/2010	368,500.00	0.20	368,499.00	1.00
MINI-TRUCK DON-FENG 2010	LGHT1217XA9930663	INDEPENDENCIA	2703022 - AC. DUVERGE	25101505	1	05/08/2010	368,500.00	0.20	368,499.00	1.00
MINIBUS	KMJWA37HABU246321	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101501	1	09/08/2010	300,000.00	0.20	299,999.00	1.00
CAMIONETA	MROFR22G800561358	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MROFR22G100561511	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MROFR22G100558866	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MROFR22G100551153	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MROFR22G100559208	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MROFR22G800561621	AZUA	2201011 - AC. DE AZUA	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	MROFR22G800558699	AZUA	2201011 - AC. DE AZUA	25101507	1	15/09/2010	750,000.00	0.20	749,999.00	1.00
CAMIONETA	93XPNK740ACA66290	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	31/12/2010	800,000.00	0.20	799,999.00	1.00
MOTOCICLETA X1000	LF3PCK50XAB009242	MONTE PLATA	2404011 - AC. MONTE PLATA	25101801	1	31/12/2010	87,360.02	0.20	87,359.02	1.00
CAMIONETA	93XPNK740ACA66276	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	25101507	1	31/12/2010	700,000.00	0.20	699,999.00	1.00
CAMIONETA	MR0FR22G9B0593268	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	25101507	1	19/01/2011	800,000.00	0.20	799,999.00	1.00
CAMIONETA	MR0FR22G900596913	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	25101507	1	19/01/2011	800,000.00	0.20	799,999.00	1.00
CAMIONETA	MR0FR22G9B0593299	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	19/01/2011	800,000.00	0.20	799,999.00	1.00
CAMIONETA	MR0FR22G1B0593717	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	25101507	1	19/01/2011	850,000.00	0.20	849,999.00	1.00
MINIBUS NISSAN 2011	JN1TG4E25Z0789891	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101501	1	03/03/2011	1,100,000.00	0.20	1,099,999.00	1.00
CAMIONETA	3N6PD23Y9ZK883017	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	25101507	1	04/06/2011	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	MPATFS54HBH531847	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	06/07/2011	1,109,760.00	0.20	1,109,759.00	1.00
CAMIONETA	MPATFS54HBH532087	SANTIAGO	2501001 - ZONA V	25101507	1	06/07/2011	1,109,760.00	0.20	1,109,759.00	1.00
CAMIONETA	3N6P23Y9ZK891300	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y5ZK891356	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y9ZK891396	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y6ZK891446	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y8ZK883638	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y9ZK883205	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y9ZK8911303	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y9ZK883027	SANTIAGO	2501011 - AC.NAVARRETE	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
CAMIONETA	3N6PD23Y9ZK901672	BARAHONA	2701011 - AC. BARAHONA	25101507	1	04/06/2012	1,333,000.00	0.20	1,332,999.00	1.00
MOTOCICLETA SUZUKI	LC6PAGA13C0005557	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	31/12/2012	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA SUZUKI	LC6PAGA10C0004433	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	31/12/2012	52,405.50	0.20	52,404.50	1.00
MOTOCICLETA SUZUKI	LC6PAGA1XC0004441	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	31/12/2012	52,405.50	0.20	52,404.50	1.00
CAMION HIDROLIMPIADORES	1HTWGADTXEH072089	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101611	1	29/04/2014	16,817,638.50	0.20	16,817,637.50	1.00
CAMION HIDROLIMPIADORES	1HTWGADT6EH072090	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101611	1	29/04/2014	16,817,638.50	0.20	16,817,637.50	1.00
MOTOCICLETA	LTMJD2193E5207272	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2195E5207256	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2195E5210030	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2193E5207255	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2191E5210090	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801		28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2191E5206699	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2193E5206669	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2192E5210079	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD219XE5207270	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2190E5207245	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2190E5207259	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2190E5207293	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2195E5210092	BARAHONA	2701011 - AC. BARAHONA	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2195E5212859	BARAHONA	2701011 - AC. BARAHONA	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2198E5207297	BARAHONA	2701022 - AC. CABRAL	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2196E5210117	BARAHONA	2701032 - AC. VICENTE NOBLE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2199E5210080	BARAHONA	2701042 - AC. TAMAYO	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2197E5210126	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJJD2198E5210118	BAHORUCO	2702011 - AC. NEYBA	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
MOTOCICLETA	LTMJD2199E5207311	INDEPENDENCIA	2703022 - AC. DUVERGE	25101801	1	28/06/2014	121,000.00	0.20	120,999.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y9ZK939148	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y9ZK939182	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y0ZK939359	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23YXZK939269	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y2ZK939279	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y2ZK939282	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23YOZK939149	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y8ZK939285	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y9ZK939327	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y3ZK939369	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y8ZK939383	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00

CAMIONETA	3N6PD23Y5ZK939390	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA	3N6PD23Y7ZK939391	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y6ZK939401	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y1ZK939435	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y0ZK939393	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y5ZK939308	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y4ZK939235	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA NISSAN FRONTIER 2015	3N6PD23Y4ZK939252	PERAVIA	2403011 - AC. BANI	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
CAMIONETA	3N6PD23Y8ZK939321	LA ALTAGRACIA	2601011 - HIGUEY	25101507	1	12/09/2014	1,086,240.00	0.20	1,086,239.00	1.00
RETROEXCAVADORA	1T0310KXKEC269298	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101611	1	20/12/2014	4,526,654.60	0.20	4,526,653.60	1.00
RETROEXCAVADORA	1T031OKAAEC269288	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	25101611	1	20/12/2014	4,526,654.60	0.20	4,526,653.60	1.00
RETROEXCAVADORA	1T0310KXAEC263264	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101611	1	20/12/2014	4,526,654.60	0.20	4,526,653.60	1.00
RETROEXCAVADORA	1T310KXAEC258663	BARAHONA	2701011 - AC. BARAHONA	25101611	1	20/12/2014	4,526,654.60	0.20	4,526,653.60	1.00
MOTOCICLETA TIPO SALTAMONTES AÑO 2014	LTMJD2199E5207146	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
MOTOCICLETA TIPO SALTAMONTES AÑO 2014	LTMJD2199E5217854	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
MOTOCICLETA TIPO SALTAMONTE AÑO 2014	LTMJD2193E5207112	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
MOTOCICLETA TIPO SALTAMONTE AÑO 2014	LTMJD19A6C5326861	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
MOTOCICLETA TIPO SALTAMONTE AÑO 2014	LTMJD2192E5206761	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
MOTOCICLETA TIPO SALTAMONTE AÑO 2014	LTMJD2195E5212926	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
MOTOCICLETA TIPO SALTAMONTES AÑO 2014	LTMJD2197E5217710	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
MOTOCICLETA TIPO SALTAMONTES AÑO 2014	LTMJD2199E5217871	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	1	23/08/2015	118,350.00	0.20	118,349.00	1.00
CAMION VOLTEO	KMCGK17FPGC292120	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101602	1	15/09/2015	2,038,126.76	0.20	2,038,125.76	1.00
CAMION VOLTEO	KMCGK17FPGC292118	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101602	1	15/09/2015	2,038,126.76	0.20	2,038,125.76	1.00
CAMION VOLTEO	KMCGK17FPGC292119	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101602	1	15/09/2015	2,038,126.76	0.20	2,038,125.76	1.00
CAMION VOLTEO	KMCGK17FPGC292121	BARAHONA	2701011 - AC. BARAHONA	25101602	1	15/09/2015	2,038,126.76	0.20	2,038,125.76	1.00
CAMIONETA	3N6PD21Y5ZK938257	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6PD21YXZK938335	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6CD31B3ZK354682	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6CD31B8ZK354760	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6PD21YXZK934802	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6PD21Y0ZK938375	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6CD31B1ZK355846	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6CD31B3ZK354620	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6PD21Y8ZK938396	BARAHONA	2701011 - AC. BARAHONA	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6CD31B2ZK354785	BARAHONA	2701011 - AC. BARAHONA	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMIONETA	3N6PD21Y2ZK938376	BAHORUCO	2702011 - AC. NEYBA	25101507	1	02/11/2015	1,410,165.79	0.20	1,410,164.79	1.00
CAMION REMOLQUE DE CAMA CORTA	KMFGA17CPFC280675	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101602	1	06/11/2015	1,625,586.42	0.20	1,625,585.42	1.00
CAMION REMOLQUE DE CAMA CORTA	KMFGA17CPFC280673	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101602	1	06/11/2015	1,625,586.42	0.20	1,625,585.42	1.00
CAMION REMOLQUE DE CAMA CORTA	KMFGA17CPFC280677	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101602	1	06/11/2015	1,625,586.42	0.20	1,625,585.42	1.00
CAMION REMOLQUE DE CAMA CORTA	KMFGA17CPFC280674	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101602	1	06/11/2015	1,625,586.42	0.20	1,625,585.42	1.00
CAMION REMOLQUE DE CAMA CORTA	KMFGA17CPFC280676	BARAHONA	2701011 - AC. BARAHONA	25101602	1	06/11/2015	1,625,586.42	0.20	1,625,585.42	1.00
CAMIONETA	3N6CD33B9ZK363934	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	25101507		29/06/2016	0.00	0.20	-1.00	1.00
CAMION GRUA	1HTWYSBT39J179649	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101611	1	04/08/2016	5,999,500.00	0.20	5,999,499.00	1.00
CAMIONETA DOBLE CABINA	MROFR22G600740143	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G600742569	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22GX00739951	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G200742696	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G300793768	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G700738899	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MRDFR22G300795021	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507		19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MRDFR22G500740411	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507		19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G500794128	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22GX00740856	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22GX00793217	MONTE CRISTY	2104011 - MONTE CRISTY	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G600793327	AZUA	2201011 - AC. DE AZUA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G900742162	AZUA	2201011 - AC. DE AZUA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MRDFR22G100742625	AZUA	2201011 - AC. DE AZUA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G900796366	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22GX00793458	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G400741307	SANCHEZ RAMIREZ	2302011 - AC.COTUI	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G300793978	HERMANAS MIRABAL	2303011 - AC. SALCEDO	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22GX00739867	SAMANA	2305011 - SAMANA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G100793851	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G000794506	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G700794390	PERAVIA	2403011 - AC. BANI	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00
CAMIONETA DOBLE CABINA	MROFR22G700741656	MONTE PLATA	2404011 - AC. MONTE PLATA	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00

CAMIONETA DOBLE CABINA	MROFR22G700742502	LA ALTAGRACIA	2601011 - HIGUEY	25101507	1	19/08/2016	1,088,020.50	0.20	1,088,019.50	1.00	
CAMION REMOLQUE DE CAMA CORTA	FE83CCA55289	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101602	1	03/01/2017	1,209,000.00	0.20	1,208,999.00	1.00	
CAMION REMOLQUE DE CAMA CORTA	FE83CCA55283	AZUA	2201011 - AC. DE AZUA	25101602	1	03/01/2017	1,209,000.00	0.20	1,208,999.00	1.00	
CAMION REMOLQUE DE CAMA CORTA	FE83CCA55286	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	25101602	1	03/01/2017	1,209,000.00	0.20	1,208,999.00	1.00	
CAMION REMOLQUE DE CAMA CORTA	FE83CCA55285	SAMANA	2305011 - SAMANA	25101602	1	03/01/2017	1,209,000.00	0.20	1,208,999.00	1.00	
CAMION REMOLQUE DE CAMA CORTA	FE83CCA55290	EL SEYBO	2604011 - EL SEYBO	25101602	1	03/01/2017	1,209,000.00	0.20	1,208,999.00	1.00	
CAMION REMOLQUE DE CAMA CORTA	FE83CCA55288	BAHORUCO	2701013 - AC.BAHORUCO	25101602	1	03/01/2017	1,209,000.00	0.20	1,208,999.00	1.00	
AVION(DRON) VEHICULO AEREO NO TRIPULADO	5870AH BATTERY	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	25132005	1	03/07/2017	128,572.80	0.20	128,571.80	1.00	
CAMION DE TRANSPORTE DE TRES PASAJERO	FE83CCA55681	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101611		01/02/2018	1,455,000.00	0.20	1,434,735.85	20,264.15	
CAMION DE TRANSPORTE DE TRES PASAJERO	FE83CCA55675	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101611		01/02/2018	1,455,000.00	0.20	1,434,735.85	20,264.15	
CAMION DE TRANSPORTE DE TRES PASAJEROS	FE83CCA55679	DAJABON	2102011 - DAJABON MULTIPLE	25101611		01/02/2018	1,455,000.00	0.20	1,434,735.85	20,264.15	
CAMION DE TRANSPORTE DE TRES PASAJERO	FE83CCA55648	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101611		01/02/2018	1,455,000.00	0.20	1,434,735.85	20,264.15	
CAMION DE TRANSPORTE DE TRES PASAJERO	FE83CCA55678	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	25101611		01/02/2018	1,455,000.00	0.20	1,434,735.85	20,264.15	
CAMION DE TRANSPORTE DE TRES PASAJERO	FE83CCA55676	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	25101611		01/02/2018	1,455,000.00	0.20	1,434,735.85	20,264.15	
CAMION CISTERNA DE 2,500 GALONES DE AGUAL	3HAMMAAR1JL337706	DAJABON	2102011 - DAJABON MULTIPLE	25101611		28/02/2018	4,137,534.00	0.20	4,017,751.32	119,782.68	
CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAAR9JL337694	AZUA	2201011 - AC. DE AZUA	25101611		28/02/2018	4,137,534.00	0.20	4,017,751.32	119,782.68	
CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAARXJL337705	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25101611		28/02/2018	4,137,534.00	0.20	4,017,751.32	119,782.68	
CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAAR6JL337698	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	25101611		28/02/2018	4,137,534.00	0.20	4,017,751.32	119,782.68	
CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAAR7JL435509	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101611		28/02/2018	4,137,534.00	0.20	4,017,751.32	119,782.68	
CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAAR0JL212745	PERAVIA	2403011 - AC. BANI	25101611		28/02/2018	4,137,534.00	0.20	4,017,751.32	119,782.68	
CAMION CISTERNA DE2,500 GALONES DE AGUA	3HAMMAAR6JL212748	MONTE PLATA	2404011 - AC. MONTE PLATA	25101611		28/02/2018	4,137,534.00	0.20	4,017,751.32	119,782.68	
CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAAR8JL212749	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101611		28/02/2018	4,137,534.00	0.20	4,017,751.32	119,782.68	
CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAAR5JL435508	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	25101611		28/02/2018	4,137,534.00	0.20	4,017,751.32	119,782.68	
CAMION CISTERNA DE 2,500 GALONES DE AGUA	3HAMMAAR4JL337697	BAHORUCO	2701013 - AC.BAHORUCO	25101611		28/02/2018	4,137,534.00	0.20	4,017,751.32	119,782.68	
CAMION GRUA CON BRAZO ARTICULADO CAPACIDAD DE CARGA 10-12 TONELADAS LONGITUD [	9BSP6X400G3880894	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101602		17/04/2018	7,344,453.19	0.20	6,931,277.28	413,175.91	
RETROEXCAVADORA	JJGN58SREJC75416	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	22101509		17/12/2018	6,167,293.60	0.20	4,998,035.47	1,169,258.13	
RETROEXCAVADORA	JJGN58SRCJC75416	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	22101509		17/12/2018	6,167,293.60	0.20	4,998,035.47	1,169,258.13	
DRON (VEHICULO AEREO NO TRIPULADO)	0AXCE460V30596	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	25132005		16/01/2019	105,315.00	0.20	83,650.75	21,664.25	
EXCAVADORA HIDRAULICA DE ORUGA(DE CADENA)	DAC300J6NJSFN1152	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	22101526		16/01/2019	13,333,060.00	0.20	10,590,330.29	2,742,729.71	
REMOLQUE DE 20 TONELADAS	16VHX202XK6062814	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602		15/03/2019	982,000.00	0.20	747,798.57	234,201.43	
REMOLQUE DE 20 TONELADAS	16VHX2025K6062817	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602		15/03/2019	982,000.00	0.20	747,798.57	234,201.43	
MOTOCICLETA 125CC.	LBPKE1800K0080119	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1800K0080122	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1800K0080136	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1801K0080078	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1801K0080100	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1801K0080114	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1801K0080128	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1801K0080131	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1802K0080106	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1802K0080123	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1803K0080115	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1803K0080129	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1803K0080132	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1804K0080107	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1807K0079517	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1807K0079520	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1807K0079548	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1807K0079565	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1807K0079596	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1807K0079677	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1808K0079364	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1808K0079445	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1808K0079655	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1808K0079672	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1809K0079356	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1809K0079437	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1809K0079440	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1809K0079647	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE1809K0079664	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE180XK0079351	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE180XK0079365	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE180XK0079415	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE180XK0079432	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25011801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE180XK0079446	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	
MOTOCICLETA 125CC.	LBPKE180XK0079513	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801		01/04/2019	96,500.00	0.20	72,639.20	23,860.80	

MOTOCICLETA 125CC.	LBPKE180XK0079527	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	72,639.20	23,860.80
MOTOCICLETA 125CC.	LBPKE180XK0079530	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	72,639.20	23,860.80
MOTOCICLETA 125CC.	LBPKE180XK0079608	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	72,639.20	23,860.80
MOTOCICLETA 125CC.	LBPKE180XK0079673	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	01/04/2019	96,500.00	0.20	72,639.20	23,860.80
MOTOCICLETA 125CC.	LBPKE1807K0079680	SAN CRISTOBAL	2401042 - YAGUATE	25101801	01/04/2019	96,500.00	0.20	72,639.20	23,860.80
REMOLQUE LOWBOY(COLA)	LJRL123B6K6006039	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	30/04/2019	2,278,550.00	0.20	1,678,426.80	600,123.20
CAMION TRACTOR 6X4 (CABEZOTE)	LZGJLIV41JX111963	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101611	30/04/2019	4,208,350.00	0.20	3,099,957.62	1,108,392.38
JEEPETA	8AJHA3F5500513530	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101905	08/05/2019	2,380,550.00	0.20	1,742,580.25	637,969.75
JEEPETA	8AJHA3FS300513462	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101905	08/05/2019	2,380,550.00	0.20	1,742,580.25	637,969.75
JEEPETA	JTEBH3FJ70K209691	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101905	08/05/2019	3,190,950.00	0.20	2,335,799.06	855,150.94
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	8AJFB8CD501591419	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,186,437.47	434,362.53
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	8AJFB8CD001591487	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,186,437.47	434,362.53
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	8AJFB8CD201590809	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,186,437.47	434,362.53
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	8AJFB8CD201590888	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,186,437.47	434,362.53
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	8AJFB8CD701593592	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,186,437.47	434,362.53
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	8AJFB8CD701591552	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,186,437.47	434,362.53
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	8AJFB8CD201591586	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,186,437.47	434,362.53
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	8AJFB8CD201591684	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,186,437.47	434,362.53
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	8AJFB8CD101591756	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,186,437.47	434,362.53
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	8AJFB8CD801591785	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,186,437.47	434,362.53
CAMIONETA 2 CABINAS 4X4 , TURBODIESEL,MECANICA	8AJFB8CD401591914	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	08/05/2019	1,620,800.00	0.20	1,186,437.47	434,362.53
CAMIONETA TOYOTA HILUX 4X4 DE DOS CABINAS 2019, TURBODIESEL, MECANICA	8AJFB8CDX01591707	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	08/05/2019	1,620,800.00	0.20	1,186,437.47	434,362.53
MONTACARGA DE 5 TONELADAS	A3AI07957	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	24101602	26/07/2019	2,670,027.64	0.20	1,839,147.56	830,880.08
MONTACARGA DE 5 TONELADAS	A3AI07958	VALVERDE	2101011 - AC.MAO MUNICIPAL	24101602	26/07/2019	2,670,027.64	0.20	1,839,147.56	830,880.08
MONTACARGA DE 5 TONELADAS	A3AI07959	VALVERDE	2101011 - AC.MAO MUNICIPAL	24101602	26/07/2019	2,670,027.64	0.20	1,839,147.56	830,880.08
CAMION GRUA TIPO TELESCOPICA DE 10 TONELADAS ,360 DE ROTACION,40PIES DE ELEVACION	LZGJLDR47HX052897	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	25/09/2019	8,200,800.64	0.20	5,379,944.49	2,820,856.15
CAMION GRUA TIPO TELESCOPICA DE 16 TONELADAS,360DE ROTACION 60PIES DE ELEVACION	LZGJRDR61KX054418	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	25/09/2019	9,536,472.01	0.20	6,256,180.59	3,280,291.42
AUTOBUS	LDY6KS8D9K0001129	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101502	25/09/2019	6,291,540.00	0.20	4,127,418.44	2,164,121.56
AUTOBUS	LDY6KS8D3K0001093	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101502	25/09/2019	6,291,540.00	0.20	4,127,418.44	2,164,121.56
AUTOBUS	LDY6KS8D7K0001128	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101502	25/09/2019	6,291,540.00	0.20	4,127,418.44	2,164,121.56
AUTOBUS	LDY6KS8D5K0001094	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101502	25/09/2019	6,291,540.00	0.20	4,127,418.44	2,164,121.56
CAMIONETA DOBLE CABINA	MMBJYKL30LH001811	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	01/10/2019	1,765,676.90	0.20	1,152,527.00	613,149.90
CAMIONETA DOBLE CABINA	MMBJYKL30LH001813	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	01/10/2019	1,765,676.90	0.20	1,152,527.00	613,149.90
CAMIONETA	MMBJYKL30LH001814	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	01/10/2019	1,765,676.90	0.20	1,152,527.00	613,149.90
CAMIONETA DOBLE CABINA	MMBJYKL30LH001817	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	01/10/2019	1,765,676.90	0.20	1,152,527.00	613,149.90
CAMIONETA DOBLE CABINA	MMBJYKL30LH001820	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	01/10/2019	1,765,676.91	0.20	1,152,527.00	613,149.91
CAMIONETA DOBLE CABINA	MMBJYKL30LH001821	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	01/10/2019	1,765,676.91	0.20	1,152,527.00	613,149.91
CAMIONETA	MMBJYKL30LH001824	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	01/10/2019	1,765,676.91	0.20	1,152,527.00	613,149.91
MINIBUS DE 15 PASAJERO TURBO DIESEL, MECANICA	JTFNAFAP508006161	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101501	13/02/2020	2,257,200.00	0.20	1,307,523.87	949,676.13
MINIBUS DE 15 PASAJERO TURBO DIESEL, MECANICA	JTFNAFAP708006498	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101501	13/02/2020	2,257,200.00	0.20	1,307,523.87	949,676.13
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CDX01511602	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,078,155.62	784,844.38
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD701511606	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,078,155.62	784,844.38
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD401511630	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,078,155.62	784,844.38
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD301511635	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,078,155.62	784,844.38
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD901511638	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,078,155.62	784,844.38
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD301511666	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,078,155.62	784,844.38
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD101511682	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,078,155.62	784,844.38
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD101511679	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,078,155.62	784,844.38
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD301511683	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,078,155.62	784,844.38
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD701511685	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,078,155.62	784,844.38
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CDX01511700	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,078,155.62	784,844.38
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD101511701	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,078,155.62	784,844.38
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD401511711	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,078,155.62	784,844.38
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CDX01511714	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,078,155.62	784,844.38
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD201511724	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,078,155.62	784,844.38
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD501511748	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,078,155.62	784,844.38
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD401511773	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	14/02/2020	1,863,000.00	0.20	1,078,155.62	784,844.38
CAMIONETA 4X4 DE 2 CABINAS TURBODIESEL,MECANICA	8AJFB3CD001511723	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	25101602	14/02/2020	1,863,000.00	0.20	1,078,155.62	784,844.38
CAMION CISTERNA DIESEL DE 2500 GLS	LZGJD8J16LX000065	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	09/03/2020	5,372,608.00	0.20	3,034,410.90	2,338,197.10
CAMION CISTERNA DIESEL DE 2500 GLS	LZGJD8J12LX000066	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	09/03/2020	5,372,608.00	0.20	3,034,410.90	2,338,197.10
CAMION CISTERNA DIESEL DE 2500 GLS.	LZGJD8J14LX000067	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	09/03/2020	5,372,608.00	0.20	3,034,410.90	2,338,197.10
CAMION CISTERNA DIESEL DE 2,500 GLS	LZGJD8J16LX000069	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	09/03/2020	5,372,608.00	0.20	3,034,410.90	2,338,197.10
CAMION CISTERNA 2,500 GAL. 155 KW/210 HP	LZGJD8J16LX000068	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	12/05/2020	5,372,608.00	0.20	2,846,493.25	2,526,114.75
CAMION TANQUERO DE GASOLINA DE 2500 GALONES 345HP	LZGCD2R12LX000031	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	11/11/2020	6,373,000.00	0.20	2,742,708.50	3,630,291.50
REMOLQUE (LOWBOY TRAILER CUELLO DE GANSO)	LA9657T3XLASMT123	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	11/11/2020	5,614,000.00	0.20	2,416,062.50	3,197,937.50
CAMION SUCCIONADOR POTENCIA ,155KW/210HP	LZGJD8J19KX058044	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101602	11/11/2020	14,807,000.00	0.20	6,372,396.75	8,434,603.25

MOTOCICLETA	LBPKE1807L0089451	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	106,134.00	0.20	37,437.65	68,696.35
MOTOCICLETA	LBPKE1803L0089446	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	106,134.00	0.20	37,437.65	68,696.35
MOTOCICLETA	LBPKE1808L0089362	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	106,134.00	0.20	37,437.65	68,696.35
MOTOCICLETA	LBPKE1806L0089408	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	106,134.00	0.20	37,437.65	68,696.35
MOTOCICLETA	LBPKE1809L0089435	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	106,134.00	0.20	37,437.65	68,696.35
MOTOCICLETA	LBPKE1802L0089440	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	106,134.00	0.20	37,437.65	68,696.35
MOTOCICLETA	LBPKE1800L0091588	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	118,107.50	0.20	41,661.21	76,446.29
MOTOCICLETA	LBPKE1800L0091624	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	31/03/2021	118,107.50	0.20	41,661.21	76,446.29
MOTOCICLETA	LBPKE1807L0089384	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	25101801	31/03/2021	106,134.00	0.20	37,437.65	68,696.35
MOTOCICLETA	LBPKE1809L0089418	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	25101801	31/03/2021	106,134.00	0.20	37,437.65	68,696.35
CAMIONETA	MMBJYKL30LH002224	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	22/04/2021	2,036,980.39	0.20	694,617.82	1,342,362.57
CAMIONETA	MMBJYKL30LH002227	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	22/04/2021	2,036,980.39	0.20	694,617.82	1,342,362.57
CAMION	KNCSHX71AK7314112	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101611	22/04/2021	1,142,194.62	0.20	389,492.66	752,701.96
CAMION	KNCSHX71AK7315406	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101611	22/04/2021	1,142,194.61	0.20	389,492.66	752,701.95
CAMIONETA DE DOBLE CABINA 2CAB.4X4	MMM148MK1LH638932	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	16/07/2021	2,568,548.79	0.20	755,900.95	1,812,647.84
CAMIONETA DE DOBLE CABINA 2CAB 4X4	MMM148MK1LH638977	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	16/07/2021	2,568,548.79	0.20	755,900.95	1,812,647.84
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PLR87394	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35631	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35639	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35645	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35646	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35672	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35630	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35664	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35666	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35670	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35671	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35661	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35662	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35663	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PLR87415	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKM70757	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35655	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35656	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35643	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PLR87395	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PLR85345	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKM70235	MONTE PLATA	2404011 - AC. MONTE PLATA	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PLR85344	LA ALTAGRACIA	2601011 - HIGUEY	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PLR85347	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PLR87409	BARAHONA	2701011 - AC. BARAHONA	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35705	BAHORUCO	2702011 - AC. NEYBA	25101507	20/10/2021	2,593,050.00	0.20	627,776.04	1,965,273.96
CAMIONETA 4X4, 2 CABINA,NISSAN FRONTIER	3N6CD33B0ZK424670	DISTRITO NACIONAL	1211100-DIVISION DE OPERACION DE SISTEMAS DE POTABILIZ	25101507	21/10/2021	1,480,793.00	0.20	357,687.82	1,123,105.18
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECANICA	3N6CD31B9ZK432558	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	21/10/2021	1,370,783.00	0.20	331,114.77	1,039,668.23
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECANICA	3N6CD31B3ZK432555	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	21/10/2021	1,370,783.00	0.20	331,114.77	1,039,668.23
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECANICA	3N6CD31B4ZK432578	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	21/10/2021	1,370,783.00	0.20	331,114.77	1,039,668.23
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECANICA	3N6CD31B9ZK432625	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	21/10/2021	1,370,783.00	0.20	331,114.77	1,039,668.23
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECANICA	3N6CD31B0ZK432660	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	25101507	21/10/2021	1,370,783.00	0.20	331,114.77	1,039,668.23
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECANICA	3N6CD31BXZK432553	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	25101507	21/10/2021	1,370,783.00	0.20	331,114.77	1,039,668.23
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECANICA	3N6CD31B8ZK432678	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	25101507	21/10/2021	1,370,783.00	0.20	331,114.77	1,039,668.23
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECANICA	3N6CD31B9ZK432706	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	25101507	21/10/2021	1,370,783.00	0.20	331,114.77	1,039,668.23
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECANICA	3N6CD31B0ZK432741	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	25101507	21/10/2021	1,370,783.00	0.20	331,114.77	1,039,668.23
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECANICA	3N6CD31B4ZK432645	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	25101507	21/10/2021	1,370,783.00	0.20	331,114.77	1,039,668.23
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECANICA	3N6CD31B0ZK432805	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	25101507	21/10/2021	1,370,783.00	0.20	331,114.77	1,039,668.23
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECANICA	3N6CD31B8ZK432602	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	25101507	21/10/2021	1,370,783.00	0.20	331,114.77	1,039,668.23
CAMIONETA 4X4,2 CABINA,NISSAN FRONTIER	3N6CD33B7ZK424696	AZUA	2201001-DEPARTAMENTO PROVINCIAL AZUA	25101507	21/10/2021	1,480,793.00	0.20	357,687.82	1,123,105.18
CANIONETA 4X4,2 CABINA,NISSAN FRONTIER	3N6CD33B5ZK424681	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101507	21/10/2021	1,480,793.00	0.20	357,687.82	1,123,105.18
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECANICA	3N6CD31B0ZK432643	PEDERNALES	2704022 - AC. PEDERNALES	25101507	21/10/2021	1,370,783.00	0.20	331,114.77	1,039,668.23
CAMIONETA 4X4,4 PUERTA, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35638	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	25101507	25/10/2021	2,593,050.00	0.20	620,672.59	1,972,377.41
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECANICA	3N6CD31B4ZK432421	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	16/11/2021	1,370,783.00	0.20	312,023.54	1,058,759.46
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECANICA	3N6CD31B8ZK432728	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	25101507	16/11/2021	1,370,783.00	0.20	312,023.54	1,058,759.46
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECANICA	3N6CG31BXZK432522	ELIAS PIÑA	2203001-DEPARTAMENTO PROVINCIAL ELIAS PIÑA	25101507	16/11/2021	1,370,783.00	0.20	312,023.54	1,058,759.46
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECANICA	3N6CD31B2ZK432305	MONTE PLATA	2404011 - AC. MONTE PLATA	25101507	16/11/2021	1,370,783.00	0.20	312,023.54	1,058,759.46
CAMIONETA 4X4 , 1 CABINA , TURBO DISESEL,MECANICA	3N6CD31B3ZK432636	SANTIAGO	2501001 - ZONA V	25101507	16/11/2021	1,370,783.00	0.20	312,023.54	1,058,759.46
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35720	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	25101507	17/11/2021	2,593,050.00	0.20	588,820.61	2,004,229.39
CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35676	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	25101507	17/11/2021	2,593,050.00	0.20	588,820.61	2,004,229.39

CAMIONETA 4X4, 4 PUERTAS, DOBLE CABINA, AUTOMATICA, TURBO DIESEL	6FPPXXMJ2PKS35712	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	25101507	17/11/2021	2,593,050.00	0.20	588,820.61	2,004,229.39
MOTOCICLETA	LBPKE1805M0102148	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
NOTOCICLETA	ME1UE2711M3056368	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2713M3056467	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2710M3056376	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2719M3056375	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2717M3056424	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2712M3056492	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2717M3056357	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE271XM3056353	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2711M3056435	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2714M3056378	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2714M3056364	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2719M3056506	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2715M3056471	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2716M3056379	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2717M3056469	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2712M3056475	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2713M3056372	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2719M3056361	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2711M3056371	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2719M3056456	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2711M3056354	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2715M3056423	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2717M3056343	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2716M3056527	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2718M3056349	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2719M3056490	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2710M3056393	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2718M3056383	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2718M3056352	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2712M3056346	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE180XM0102209	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	LBPKE1802M0102141	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	LBPKE1807M0102202	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE2715M3056342	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE1802M0102172	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	LBPKE1806M0102143	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE2710M3056362	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2714M3056347	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE1800M0102204	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	LBPKE1806M0102174	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	LBPKE1808M0102208	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE271XM3056367	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE1800M0102140	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	LBPKE1802M0102169	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	LBPKE1809M0102220	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE2717M3056455	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE1803M0102178	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	LBPKE1804M0102187	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE2711M3056340	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2711M3056385	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2716M3056348	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE1809M0102203	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE2712M3056444	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE1805M0102179	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	LBPKE180XM0102193	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE2711M3056483	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE1807M0102149	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	LBPKE1806M0102207	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE2712M3056461	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE1802M0102186	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE271XM3056465	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE1809M0102167	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE2714M3056350	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE1808M0102144	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76

MOTOCICLETA	ME1UE2710M3056491	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2712M3056458	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2712M3056539	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2716M3056396	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2714M3056462	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE1806M0102188	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	LBPKE1809M0102170	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	LBPKE1809M0102153	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE2714M3056459	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE1800M0102185	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	LBPKE1808M0102192	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	LBPKE1803M0102164	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE271XM3056370	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE1807M0102183	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	LBPKE1803M0102150	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	LBPKE1807M0102166	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	LBPKE1800M0102171	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	LBPKE1806M0102191	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	LBPKE1801M0102180	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	LBPKE1803M0102214	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	LBPKE1803M0102181	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	LBPKE1801M0102177	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE2714M3056466	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2716M3056429	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2719M3056487	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2713M3056369	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2712M3056363	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2717M3056374	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2716M3056480	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2712M3056380	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE1808M0102211	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE2719M3056344	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2713M3056419	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2711M3056452	VALVERDE	2101011 - AC.MAO MUNICIPAL	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2713M3056341	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUE	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2718M3056366	AZUA	2201011 - AC. DE AZUA	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2713M3056398 (E	AZUA	2201011 - AC. DE AZUA	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2717M3056391	AZUA	2201011 - AC. DE AZUA	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE1804M0102173	AZUA	2201011 - AC. DE AZUA	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE2717M3056360	SAN JUAN DE LA MAGUANA	2202022 - LAS MATAS DE FARFAN	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2716M3056382	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2715M3056390	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2710M3056460	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2714M3056381	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2714M3056476	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE1805M0102165	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	LBPKE180XM0101559	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE2714M3056395	HERMANAS MIRABAL	2303011 - AC. SALCEDO	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2719M3056392	HERMANAS MIRABAL	2303011 - AC. SALCEDO	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE1805M0102182	SAMANA	2305011 - SAMANA	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE2713M3056498	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2713M3056470	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2715M3056373	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE1806M0102210	MONTE PLATA	2404011 - AC. MONTE PLATA	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE2717M3056388	MONTE PLATA	2404011 - AC. MONTE PLATA	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2713M3056355	SANTIAGO	2501011 - AC.NAVARRETE	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2710M3056345	SANTIAGO	2501011 - AC.NAVARRETE	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2712M3056377	SANTIAGO	2501011 - AC.NAVARRETE	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2719M3056389	SANTIAGO	2501011 - AC.NAVARRETE	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE1800M0102168	SANTIAGO	2501011 - AC.NAVARRETE	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE2712M3056413	SANTIAGO	2501011 - AC.NAVARRETE	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2715M3056339	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2716M3056351	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE180XM0102162	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE2715M3056387	EL SEYBO	2604011 - EL SEYBO	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2714M3056493	EL SEYBO	2604011 - EL SEYBO	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37

MOTOCICLETA	LBPKE1805M0102196	EL SEYBO	2604011 - EL SEYBO	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE2719M3056358	EL SEYBO	2604011 - EL SEYBO	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE271XM3056384	EL SEYBO	2604011 - EL SEYBO	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE1803M0101497	EL SEYBO	2604011 - EL SEYBO	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE2716M3056365	BAHORUCO	2701013 - AC.BAHORUCO	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2716M3056463	BAHORUCO	2701013 - AC.BAHORUCO	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2712M3056394	BAHORUCO	2701013 - AC.BAHORUCO	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE1808M0102189	BAHORUCO	2701013 - AC.BAHORUCO	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE2715M3056468	BAHORUCO	2701013 - AC.BAHORUCO	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2716M3056494	BAHORUCO	2701013 - AC.BAHORUCO	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2718M3056478	BAHORUCO	2701013 - AC.BAHORUCO	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE1801M0102163	BAHORUCO	2701013 - AC.BAHORUCO	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE2710M3056359	BAHORUCO	2701013 - AC.BAHORUCO	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2710M3056488	BAHORUCO	2701013 - AC.BAHORUCO	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2711M3056337	BAHORUCO	2701013 - AC.BAHORUCO	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	LBPKE180XM0102145	BAHORUCO	2701013 - AC.BAHORUCO	25101801	23/12/2021	120,466.00	0.20	24,951.24	95,514.76
MOTOCICLETA	ME1UE2713M3056386	PEDERNALES	2704022 - AC. PEDERNALES	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
MOTOCICLETA	ME1UE2715M3056356	PEDERNALES	2704022 - AC. PEDERNALES	25101801	23/12/2021	66,413.00	0.20	13,755.63	52,657.37
DRON VEHICULO AEREO NO TRIPULADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	25132005	30/03/2022	152,560.01	0.20	23,385.57	129,174.44
CAMION CARROCERIA HEAVY DUTY	KMFZBX7BANU918681	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101611	13/04/2022	1,308,199.11	0.20	190,911.58	1,117,287.53
CAMION CARROCERIA HEAVY DUTY	KMFZBX7BANU918691	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101611	13/04/2022	1,308,198.53	0.20	190,911.50	1,117,287.03
CAMIONETA AUTOMATICA DOBLE CABINA	MMBJLKL10NH026992	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101507	13/04/2022	2,611,880.00	0.20	381,163.87	2,230,716.13
MOTOCICLETA	LXYJCML04M0100072	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	13/04/2022	96,000.00	0.20	14,009.80	81,990.20
MOTOCICLETA	LXYJCML04M0100069	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	13/04/2022	96,000.00	0.20	14,009.80	81,990.20
MOTOCICLETA	LXYJCML07M0100082	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	13/04/2022	96,000.00	0.20	14,009.80	81,990.20
MOTOCICLETA	LXYJCML02M0100104	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25101801	13/04/2022	96,000.00	0.20	14,009.80	81,990.20
CAMIONETA 4X4,DOBLE CABINA ,AUTOMATICA TURBO,DIESEL	8AFAR23WOPJ305176	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	25101507	22/12/2022	3,310,900.00	0.20	25,395.86	3,285,504.14
AUTOBUS,CARROCERIA UTILITY	KMJHG17BPPC501334	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101502	22/12/2022	4,661,250.00	0.20	35,753.62	4,625,496.38
AUTOBUS, CARROCERIA UTILITY	KYJHGITBPPC500878	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101502	22/12/2022	4,661,250.00	0.20	35,753.62	4,625,496.38
CAMIONETA 4X4,DOBLE CABINA ,TURBO DIESEL,MECANICA	LJ11PABD0PC088803	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	22/12/2022	2,423,850.00	0.20	18,591.86	2,405,258.14
CAMIONETA 4X4,DOBLE CABINA ,TURBO DIESEL,MECANICA	LJ11PABD5PC085430	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	22/12/2022	2,423,850.00	0.20	18,591.86	2,405,258.14
CAMIONETA 4X4,DOBLE CABINA ,TURBO DIESEL,MECANICA	LJ11PABD9PC088802	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	22/12/2022	2,423,850.00	0.20	18,591.86	2,405,258.14
CAMIONETA 4X4,DOBLE CABINA ,TURBO DIESEL,MECANICA	LJ11PABD7PC088801	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	22/12/2022	2,423,850.00	0.20	18,591.86	2,405,258.14
CAMIONETA 4X4,DOBLE CABINA,AUTOMATICA TURBO DIESEL	8AFAR23W3PJ302823	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	22/12/2022	3,310,900.00	0.20	25,395.86	3,285,504.14
CAMIONETA 4X4,DOBLE CABINA,AUTOMATICA TURBO DIESEL	8AFAR23W6PJ293194	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	22/12/2022	3,310,900.00	0.20	25,395.86	3,285,504.14
CAMIONETA 4X4,DOBLE CABINA,AUTOMATICA TURBO DIESEL	8AFAR23W9PJ298390	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	22/12/2022	3,310,900.00	0.20	25,395.86	3,285,504.14
CAMIONETA 4X4,DOBLE CABINA,AUTOMATICA TURBO DIESEL	8AFAR23W2PJ298389	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101507	22/12/2022	3,310,900.00	0.20	25,395.86	3,285,504.14
CAMION DE VOLTEO DE 3 MTS.	FE83CCA65780	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101601	22/12/2022	3,348,249.99	0.20	25,682.44	3,322,567.55
CAMION DOBLE CABINA 4X4	FG83CEA65243	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101611	22/12/2022	4,313,000.05	0.20	33,082.42	4,279,917.63
CAMION DOBLE CABINA 4X4	FG83CEA65244	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101611	22/12/2022	4,313,000.05	0.20	33,082.42	4,279,917.63
CAMION DOBLE CABINA 4X4	FG83CEA65245	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101611	22/12/2022	4,313,000.05	0.20	33,082.42	4,279,917.63
CAMION DOBLE CABINA 4X4	FG83CEA65241	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101611	22/12/2022	4,313,000.05	0.20	33,082.42	4,279,917.63
CAMION DE VOLTEO DE 3 MTS.	FE83CCA65781	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101601	22/12/2022	3,348,249.99	0.20	25,682.44	3,322,567.55
CAMION DE VOLTEO DE 3 MTS.	FE83CCA65782	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	25101601	22/12/2022	3,348,249.99	0.20	25,682.44	3,322,567.55
						714,382,519.24		**465,284,316.06**	**249,098,203.18**

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 AL 31 DE DICIEMBRE 2022

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
PROGR. MOLINO DE VIENTO Z-III		DUARTE	3321035 - PROGR. MOLINO DE VIENTO Z-III	30222035		01/01/1994	165,695.00	0.02	96,149.08	69,545.92
CONST.PROGR. MOLINO DE VIENTO Z- IV		SAN CRISTOBAL	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		01/02/1994	420,644.00	0.02	243,386.54	177,257.46
PROGR. MOLINO DE VIENTO Z-III		DUARTE	3321035 - PROGR. MOLINO DE VIENTO Z-III	30222035		01/03/1994	98,074.78	0.02	56,584.01	41,490.77
CONST.PROGR. MOLINO DE VIENTO Z- IV		SAN CRISTOBAL	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		01/03/1994	551,897.61	0.02	318,412.38	233,485.23
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		01/03/1994	66,042.26	0.02	38,102.32	27,939.94
CONST.PROGR. MOLINO DE VIENTO Z- IV		SAN CRISTOBAL	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		02/03/1994	66,042.26	0.02	38,098.70	27,943.56
CONST.PROGR. MOLINO DE VIENTO Z- IV		SAN CRISTOBAL	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		01/04/1994	148,470.00	0.02	85,410.90	63,059.10
CONST. PROG. MOLINO DE VIENTO Z-V		SANTIAGO	3521047 - CONST. PROG. MOLINO DE VIENTO Z-V	30222035		01/04/1994	2,752,652.45	0.02	1,583,527.80	1,169,124.65
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		02/04/1994	108,625.00	0.02	62,482.60	46,142.40
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		01/05/1994	66,047.38	0.02	37,885.62	28,161.76
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		02/05/1994	66,047.39	0.02	37,882.00	28,165.39
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		01/07/1994	16,760,873.26	0.02	9,558,289.68	7,202,583.58
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		01/08/1994	66,042.26	0.02	37,551.97	28,490.29
PROGR. MOLINO DE VIENTO Z-III		DUARTE	3321035 - PROGR. MOLINO DE VIENTO Z-III	30222035		01/09/1994	145,153.44	0.02	82,292.55	62,860.89
CONST.PROGR. MOLINO DE VIENTO Z- IV		SAN CRISTOBAL	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		01/09/1994	420,644.00	0.02	238,479.05	182,164.95
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		01/09/1994	405,242.00	0.02	229,747.00	175,495.00
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		02/09/1994	66,047.38	0.02	37,441.68	28,605.70
CONST.PROGR. MOLINO DE VIENTO Z- IV		SAN CRISTOBAL	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		02/10/1994	267,614.29	0.02	151,259.42	116,354.87
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		01/11/1994	66,042.26	0.02	37,221.76	28,820.50
AC. LOS JOVILLOS MULTIPLE		AZUA	2201103 - LOS JOVILLOS MULTIPLE	30222035		01/01/1995	104,063.30	0.02	58,304.34	45,758.96
CONST.PROGR. MOLINO DE VIENTO Z- IV		SAN CRISTOBAL	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		01/03/1995	45,648.55	0.02	25,423.22	20,225.33
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		01/03/1995	52,467.77	0.02	29,222.65	23,245.12
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		02/03/1995	86,343.24	0.02	48,084.86	38,258.38
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		03/03/1995	83,082.64	0.02	46,262.63	36,820.01
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		04/03/1995	99,885.91	0.02	55,615.26	44,270.65
CONST. PROG. MOLINO DE VIENTO Z-VI		LA ALTAGRACIA	3621020 - CONST. PROG. MOLINO DE VIENTO Z-VI	30222035		05/03/1995	79,822.02	0.02	44,439.73	35,382.29
PROGR. MOLINO DE VIENTO Z-III		DUARTE	3321035 - PROGR. MOLINO DE VIENTO Z-III	30222035		01/04/1995	117,481.60	0.02	65,233.60	52,248.00
CONST. PROG. MOLINO DE VIENTO Z-V		SANTIAGO	3521047 - CONST. PROG. MOLINO DE VIENTO Z-V	30222035		01/04/1995	75,750.00	0.02	42,062.00	33,688.00
CONST.PROGR. MOLINO DE VIENTO Z- IV		SAN CRISTOBAL	3421054 - CONST.PROGR. MOLINO DE VIENTO Z- IV	30222035		02/09/1995	15,323,509.37	0.02	8,380,209.24	6,943,300.13
PROGRAMA CONST.MOLINOS DE VIENTO		AZUA	3222054 - PROGRAMA CONST.MOLINOS DE VIENTO	30222035		01/12/1995	12,098,193.50	0.02	6,556,503.70	5,541,689.80
CONJUNTO DE AC RURALES		VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035		01/01/1997	11,021,013.53	0.02	5,733,947.42	5,287,066.11
AC. MAO MUNICIPAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035		01/01/1997	10,248,554.04	0.02	5,332,054.54	4,916,499.50
AC. MULTIPLE RIO MAO (LAGUNA SALADA)		VALVERDE	2101022 - AC. ESPERANZA	30222035		01/01/1997	10,183,954.67	0.02	5,298,446.92	4,885,507.75
AC. ESPERANZA MULTIPLE		VALVERDE	2101022 - AC. ESPERANZA	30222035		01/01/1997	10,034,396.12	0.02	5,220,633.73	4,813,762.39
AC. JICOME MULTIPLE		VALVERDE	2101062 - JICOME MULTIPLE	30222035		01/01/1997	10,003,097.62	0.02	5,204,351.21	4,798,746.41
AC. DAJABON MULTIPLE		DAJABON	2102011 - DAJABON MULTIPLE	30222035		01/01/1997	11,481,470.17	0.02	5,973,508.61	5,507,961.56
AC. RESTAURACION		DAJABON	2102022 - RESTAURACION	30222035		01/01/1997	10,002,078.77	0.02	5,203,820.56	4,798,258.21
AC. LOMA DE CABRERA		DAJABON	2102032 - LOMA DE CABRERA	30222035		01/01/1997	1,930,686.28	0.02	1,004,485.62	926,200.66
AC. SANTIAGO RODRIGUEZ		SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035		01/01/1997	1,046,462.65	0.02	544,445.85	502,016.80
AC. PARTIDO MULTIPLE		DAJABON	2103000 - PARTIDO MULTIPLE	30222035		01/01/1997	10,515,051.06	0.02	5,470,708.58	5,044,342.48
AC. MONCION		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035		01/01/1997	10,000,257.04	0.02	5,202,874.70	4,797,382.34
AC. VILLAS LOS ALMACIGOS		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	30222035		01/01/1997	10,006,352.70	0.02	5,206,043.15	4,800,309.55
AC. MONTE CRISTY		MONTE CRISTY	2104011 - MONTE CRISTY	30222035		01/01/1997	10,984,290.51	0.02	5,714,839.85	5,269,450.66
AC. GUAYUBIN		MONTE CRISTY	2104022 - AC. GUAYUBIN	30222035		01/01/1997	10,116,794.89	0.02	5,263,503.24	4,853,291.65
GASTOS E INGRESOS AC RURALES		AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	30222035		01/01/1997	15,675,766.23	0.02	8,155,693.61	7,520,072.62
AC. AZUA		AZUA	2201011 - AC. DE AZUA	30222035		01/01/1997	10,057,107.02	0.02	5,232,452.25	4,824,654.77
AC. PADRE LAS CASAS		AZUA	2201022 - PADRE LAS CASAS	30222035		01/01/1997	11,826,113.98	0.02	6,152,818.98	5,673,295.00
AC. SABANA YEGUA		AZUA	2201032 - SABANA YEGUA	30222035		01/01/1997	9,876,107.36	0.02	5,138,281.66	4,737,825.70
AC. SAN JUAN DE LA MAGUANA		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035		01/01/1997	13,417,101.25	0.02	6,980,569.58	6,436,531.67
AC. SAN JUAN DE LA MAGUANA		SAN JUAN DE LA MAGUANA	2202052 - VALLEJUELOS	30222035		01/01/1997	17,065,726.11	0.02	8,878,853.61	8,186,872.50
AC. EL CERCADO		SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	30222035		01/01/1997	14,748,155.02	0.02	7,673,081.27	7,075,073.75
AC. CARRERA DE YEGUA MULTIPLE		SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	30222035		01/01/1997	23,029,819.21	0.02	11,981,814.21	11,048,005.00
AC. LAS MATAS DE FARFAN		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	30222035		01/01/1997	7,074.53	0.02	3,680.43	3,394.10
AC. ELIAS PINA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035		01/01/1997	78,942.66	0.02	41,071.49	37,871.17
AC. SAN FRANCISCO DE MACORIS		DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035		01/01/1997	9,011,318.79	0.02	4,688,352.92	4,322,965.87
AC. PIMENTEL MULTIPLE		DAURTE	2301022 - PIMENTEL MULTIPLE	30222035		01/01/1997	10,150,931.74	0.02	5,281,265.39	4,869,666.35
AC. CASTILLO HOSTOS		DAURTE	2301032 - CASTILLO-HOSTOS	30222035		01/01/1997	12,064,141.82	0.02	6,276,657.70	5,787,484.12
GASTOS E INGRESOS ACS. RURALES		DAURTE	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	30222035		01/01/1997	22,305,911.71	0.02	11,605,184.79	10,700,726.92
AC. COTUI		SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035		01/01/1997	12,031,618.69	0.02	6,259,738.35	5,771,880.34

ACUEDUCTO DE CEVICOS	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	30222035	01/01/1997	375.73	0.02	196.66	179.07
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	01/01/1997	170.99	0.02	87.41	83.58
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	01/01/1997	10,706,667.52	0.02	5,570,401.40	5,136,266.12
AC. PEPILLO SALCEDO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	01/01/1997	10,245,396.18	0.02	5,330,412.57	4,914,983.61
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	01/01/1997	26,577.60	0.02	13,828.90	12,748.70
AC. CABRERA	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	30222035	01/01/1997	10,270,025.35	0.02	5,343,226.92	4,926,798.43
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	01/01/1997	8,359.07	0.02	4,348.46	4,010.61
AC. LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	01/01/1997	763,834.22	0.02	397,403.97	366,430.25
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/1997	22,825.56	0.02	11,874.73	10,950.83
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/1997	509,925.70	0.02	265,302.26	244,623.44
AC. GASTOS DE ACUEDUCTOS RURALES	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/1997	20,843,555.40	0.02	10,844,359.07	9,999,196.33
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/1997	11,934,770.57	0.02	6,209,348.81	5,725,421.76
AC. LA CUMBRE	SAN CRISTOBAL	2401014 - AC. LA CUMBRE	30222035	01/01/1997	265.33	0.02	137.33	128.00
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/1997	10,345,283.82	0.02	5,382,381.68	4,962,902.14
AC YAGUATE	SAN CRISTOBAL	2401042 - YAGUATE	30222035	01/01/1997	11,349,151.32	0.02	5,904,667.00	5,444,484.32
AC. HATILLO MULTIPLE	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	30222035	01/01/1997	22,780.65	0.02	11,852.89	10,927.76
AC. MIRACIELO	SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	30222035	01/01/1997	10,161,439.56	0.02	5,286,731.41	4,874,708.15
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/1997	133,611.28	0.02	69,515.88	64,095.40
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/01/1997	95,552.77	0.02	49,712.20	45,840.57
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	01/01/1997	65,717.69	0.02	34,191.36	31,526.33
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	01/01/1997	11,128,899.49	0.02	5,790,077.74	5,338,821.75
AC. YAMASA	MONTE PLATA	2404042 - YAMASA	30222035	01/01/1997	10,460,558.66	0.02	5,442,354.72	5,018,203.94
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	30222035	01/01/1997	14,015,667.07	0.02	7,291,987.90	6,723,679.17
AC. VILLA GONZALEZ (NAVARRETE)	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/1997	10,413,287.39	0.02	5,417,762.41	4,995,524.98
AC. TAMBORIL MULTIPLE (NAVARRETE)	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/1997	10,026,738.99	0.02	5,216,650.51	4,810,088.48
AC. SAN JOSE DE LAS MATAS	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/1997	8,994.66	0.02	4,679.33	4,315.33
AC. GASTOS E INGRESOS ACS. RURALES	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/1997	47,383,018.35	0.02	24,652,150.65	22,730,867.70
AC. SABANA IGLESIA MULTIPLE	SANTIAGO	2501022 AC. SABANA IGLESIAS	30222035	01/01/1997	12,673.48	0.02	6,592.89	6,080.59
AC. HIGUEY	LA ALTAGRACIA	2601011 - HIGUEY	30222035	01/01/1997	10,378,392.03	0.02	5,399,606.94	4,978,785.09
AC. SAN FARAEL DEL YUMA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	30222035	01/01/1997	19,363.70	0.02	10,073.54	9,290.16
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/1997	10,775,641.71	0.02	5,606,284.70	5,169,357.01
AC. LOS LLANOS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	30222035	01/01/1997	7,534.43	0.02	3,920.77	3,613.66
AC. RAMON SANTANA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	30222035	01/01/1997	14,512,399.76	0.02	7,550,422.51	6,961,977.25
GASTOS E INGRESOS ACS. RURALES	LA ALTAGRACIA	2602143 - AC. LA SEYBA	30222035	01/01/1997	58,234,159.44	0.02	30,297,714.96	27,936,444.48
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/1997	10,019,512.79	0.02	5,212,892.03	4,806,620.76
AC. EL VALLE	HATO MAYOR	2603022 - EL VALLE	30222035	01/01/1997	10,145,756.66	0.02	5,278,571.43	4,867,185.23
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	01/01/1997	10,216,647.22	0.02	5,315,456.75	4,901,190.47
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/01/1997	28,723.04	0.02	14,943.29	13,779.75
AC. MICHE	EL SEYBO	2604022 - AC.DE MICHE	30222035	01/01/1997	10,697,648.28	0.02	5,565,706.47	5,131,941.81
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/1997	10,255,241.88	0.02	5,335,535.19	4,919,706.69
AC. CABRAL	BARAHONA	2701022 - AC. CABRAL	30222035	01/01/1997	10,001,382.84	0.02	5,203,458.44	4,797,924.40
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/01/1997	7,859.61	0.02	4,089.35	3,770.26
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/1997	9,596.58	0.02	4,991.53	4,605.05
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 - AC.LOS PATOS	30222035	01/01/1997	10,284,054.91	0.02	5,350,525.33	4,933,529.58
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	01/01/1997	10,703,881.20	0.02	5,568,949.85	5,134,931.35
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC. VILLA JARAGUA	30222035	01/01/1997	10,001,267.19	0.02	5,203,399.11	4,797,868.08
AC. JIMANI	INDEPENDENCIA	2703011 - AC. JIMANI	30222035	01/01/1997	10,258,345.92	0.02	5,337,149.08	4,921,196.84
AC. DUVERGE	INDEPENDENCIA	2703022 - AC. DUVERGE	30222035	01/01/1997	10,017,127.96	0.02	5,211,649.62	4,805,478.34
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	02/01/1997	14,452,022.70	0.02	7,518,217.60	6,933,805.10
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	02/01/1997	10,101,190.03	0.02	5,254,833.56	4,846,356.47
GASTOS E INGRESOS AC. RURALES	AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	30222035	02/01/1997	11,815,613.27	0.02	6,146,708.72	5,668,904.55
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/01/1997	5,585.12	0.02	2,905.96	2,679.16
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/1997	10,454,361.40	0.02	5,438,560.40	5,015,801.00
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	02/01/1997	10,118,212.47	0.02	5,263,688.72	4,854,523.75
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/1997	10,042,846.26	0.02	5,224,481.88	4,818,364.38
AC. PIMENTEL MULTIPLE	DAURTE	2301022 - PIMENTEL MULTIPLE	30222035	02/01/1997	22,346,952.10	0.02	11,625,312.48	10,721,639.62
GASTOS E INGRESOS ACS. RURALES	DAURTE	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	30222035	02/01/1997	26,152,802.77	0.02	13,605,187.48	12,547,615.29
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	02/01/1997	10,078,991.32	0.02	5,243,284.68	4,835,706.64
AC. CABRERA	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	30222035	02/01/1997	11,728,070.42	0.02	6,101,165.60	5,626,904.82
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	02/01/1997	10,626,354.75	0.02	5,528,032.88	5,098,321.87
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/1997	10,046,616.33	0.02	5,226,442.08	4,820,174.25
AC. GASTOS ACS RURALES	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/1997	14,553,853.52	0.02	7,571,192.56	6,982,660.96
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/1997	10,944,202.63	0.02	5,693,384.56	5,250,818.07
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	02/01/1997	14,395,798.01	0.02	7,488,970.88	6,906,827.13
AC. YAGUATE	SAN CRISTOBAL	2401042 - YAGUATE	30222035	02/01/1997	13,140,379.50	0.02	6,835,876.32	6,304,503.18
AC. CAMBITA	SAN CRISTOBAL	2401072 - AC.CAMBITA	30222035	02/01/1997	16,228,373.69	0.02	8,442,311.00	7,786,062.69

AC. HATILLO MULTIPLE	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	30222035	02/01/1997	10,486,755.12	0.02	5,455,412.36	5,031,342.76
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	02/01/1997	14,379,428.12	0.02	7,480,452.84	6,898,975.28
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	02/01/1997	10,038,584.38	0.02	5,222,262.64	4,816,321.74
AC. SAN JOSE DE LAS MATAS	SANTIAGO	2501011 - AC.NAVARRETE	30222035	02/01/1997	10,084,288.76	0.02	5,246,040.80	4,838,247.96
GASTOS E INGRESOS ACS. RURALES	SANTIAGO	2501011 - AC.NAVARRETE	30222035	02/01/1997	22,041,188.27	0.02	11,466,247.12	10,574,941.15
AC. HIGUEY	LA ALTAGRACIA	2601011 - HIGUEY	30222035	02/01/1997	10,018,432.98	0.02	5,211,781.28	4,806,651.70
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/1997	11,566,520.97	0.02	6,017,124.20	5,549,396.77
GASTOS E INGRESOS ACS. RURALES	LA ALTAGRACIA	2602143 - AC. LA SEYBA	30222035	02/01/1997	23,481,483.71	0.02	12,215,518.80	11,265,964.91
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/1997	59,263,376.32	0.02	30,829,942.28	28,433,434.04
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	02/01/1997	10,001,809.68	0.02	5,203,132.08	4,798,677.60
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	02/01/1997	10,000,142.08	0.02	5,202,264.36	4,797,877.72
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	02/01/1997	10,015,707.48	0.02	5,210,364.20	4,805,343.28
AC. DUVERGE	INDEPENDENCIA	2703022 - AC. DUVERGE	30222035	02/01/1997	13,379,419.00	0.02	6,960,229.52	6,419,189.48
GASTOS E INGRESOS AC. RURALES	AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	30222035	03/01/1997	10,889,176.37	0.02	5,664,162.36	5,225,014.01
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/1997	13,292,078.31	0.02	6,914,064.27	6,378,014.04
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	03/01/1997	12,712,703.52	0.02	6,612,695.61	6,100,007.91
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/1997	20,214,087.60	0.02	10,514,649.30	9,699,438.30
AC. GASTOS ACS. RURALES	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/1997	14,246,167.74	0.02	7,410,347.91	6,835,819.83
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	03/01/1997	22,848,303.62	0.02	11,884,874.58	10,963,429.04
GASTOS E INGRESOS ACS. RURALES	SANTIAGO	2501011 - AC.NAVARRETE	30222035	03/01/1997	12,962,373.29	0.02	6,742,566.09	6,219,807.20
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/1997	27,713,247.17	0.02	14,415,445.11	13,297,802.06
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/1997	51,334,720.52	0.02	26,699,680.54	24,635,039.98
GASTOS E INGRESOS ACS. RURALES	SANTIAGO	2501011 - AC.NAVARRETE	30222035	04/01/1997	11,365,506.01	0.02	5,911,308.52	5,454,197.49
GASTOS E INGRESOS ACS. RURALES	SANTIAGO	2501011 - AC.NAVARRETE	30222035	05/01/1997	18,682,248.39	0.02	9,715,792.53	8,966,455.86
AC. MULTIPLE RIO MAO (LAGUNA SALADA)	VALVERDE	2101022 - AC. ESPERANZA	30222035	01/09/1997	10,177,822.91	0.02	5,159,552.31	5,018,270.60
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	01/01/1998	13,350,025.62	0.02	6,678,669.15	6,671,356.47
AC.PUEBLO NUEVO MULTIPLE	VALVERDE	2101013 - PUEBLO NUEVO MULTIPLE	30222035	01/01/1998	10,624,535.15	0.02	5,315,178.50	5,309,356.65
AC. JAIBON	VALVERDE	2101042 - AC.JAIBON	30222035	01/01/1998	10,140,491.51	0.02	5,073,023.90	5,067,467.61
AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	01/01/1998	10,230,757.75	0.02	5,118,180.65	5,112,577.10
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	DAJABON	2102043 - AC.MULT.CAONGO-COPEY Y CARBONERA	30222035	01/01/1998	10,336,698.51	0.02	5,171,180.65	5,165,517.86
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	01/01/1998	11,425,929.38	0.02	5,716,096.05	5,709,833.33
AC. MONTECRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/01/1998	10,825,331.95	0.02	5,415,631.50	5,409,700.45
AC. LA MATA DE SANTA CRUZ	MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	30222035	01/01/1998	10,128,424.96	0.02	5,066,987.60	5,061,437.36
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/1998	12,078,186.66	0.02	6,042,401.75	6,035,784.91
AC. HATO NUEVO DE CORTES	AZUA	2201163 - TABARA ARRIBA	30222035	01/01/1998	12,572,551.85	0.02	6,289,719.15	6,282,832.70
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/1998	12,190,138.14	0.02	6,098,409.40	6,091,728.74
MULTIPLE EL TOSARIO (PUEBLO NUEVO)	SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	30222035	01/01/1998	19,270,882.82	0.02	9,640,721.10	9,630,161.72
AC. EL CERCADO	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	30222035	01/01/1998	10,616,806.23	0.02	5,311,312.40	5,305,493.83
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	30222035	01/01/1998	12,048,693.46	0.02	6,027,648.65	6,021,044.81
AC. HONDO VALLE	ELIAS PIÑA	2203033 - HONDO VALLE MULTIPLE	30222035	01/01/1998	21,904,380.45	0.02	10,958,190.55	10,946,189.90
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/1998	11,981,904.49	0.02	5,994,234.35	5,987,670.14
AC. LA GRAN PARADA (PIMENTEL)	DAURTE	2301022 - PIMENTEL MULTIPLE	30222035	01/01/1998	13,656,755.29	0.02	6,832,119.15	6,824,636.14
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/01/1998	10,779,999.00	0.02	5,392,954.10	5,387,044.90
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	30222035	01/01/1998	12,950,871.37	0.02	6,478,984.80	6,471,886.57
AC. PEPILLO SALCEDO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	01/01/1998	11,026,208.54	0.02	5,516,123.55	5,510,084.99
AC. TENARES	HERMANAS MIRABAL	2303022 - AC. TENARES	30222035	01/01/1998	14,829,145.10	0.02	7,418,634.35	7,410,510.75
AC. PALMA SOLA	HERMANAS MIRABAL	2303043 - AC. PALMA SOLA	30222035	01/01/1998	10,591,659.34	0.02	5,298,732.50	5,292,926.84
AC. CABRERA	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	30222035	01/01/1998	15,002,518.59	0.02	7,505,369.85	7,497,148.74
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	01/01/1998	10,660,618.00	0.02	5,333,230.40	5,327,387.60
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/1998	10,153,823.40	0.02	5,079,693.55	5,074,129.85
AC VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/1998	12,659,478.56	0.02	6,333,206.95	6,326,271.61
AC. YAGUATE	SAN CRISTOBAL	2401042 - YAGUATE	30222035	01/01/1998	11,810,060.13	0.02	5,908,264.30	5,901,795.83
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/1998	10,178,594.86	0.02	5,092,084.35	5,086,510.51
AC. ROBLEGAL	PERAVIA	2403183 - AC.ROBLEGAL	30222035	01/01/1998	28,128,661.01	0.02	14,072,035.65	14,056,625.36
AC. EL DEAN	MONTE PLATA	2404053 - AC.EL DEAM	30222035	01/01/1998	10,500,550.22	0.02	5,253,152.55	5,247,397.67
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/1998	10,204,901.90	0.02	5,105,246.55	5,099,655.35
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/1998	11,168,386.86	0.02	5,587,253.50	5,581,133.36
AC. LA CANELA VILLA BAO MULT (NAVARRETE)	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/1998	18,159,574.31	0.02	9,084,762.70	9,074,811.61
AC. HATO DEL YAQUE	SANTIAGO	2501033 - AC.HATO DEL YAQUE	30222035	01/01/1998	130,655.39	0.02	65,363.80	65,291.59
AC. OTRA BANDA MACAO MULTIPLE	LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	30222035	01/01/1998	20,515,938.01	0.02	10,263,589.20	10,252,348.81
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/1998	60,754,268.12	0.02	30,393,776.20	30,360,491.92
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/1998	18,460,992.84	0.02	9,235,553.25	9,225,439.59
AC. MICHE	EL SEYBO	2604022 - AC.DE MICHE	30222035	01/01/1998	11,236,015.51	0.02	5,621,085.00	5,614,930.51
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/1998	10,361,785.50	0.02	5,183,730.55	5,178,054.95
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 - AC.LOS PATOS	30222035	01/01/1998	11,864,698.61	0.02	5,935,600.25	5,929,098.36
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC. VILLA JARAGUA	30222035	01/01/1998	12,211,581.22	0.02	6,109,137.25	6,102,443.97

AC. MULTIPLE TAMARINDO	BAHORUCO	2702033 - AC. MULT TAMARINDO	30222035	01/01/1998	12,573,418.28	0.02	6,290,154.40	6,283,263.88
AC. LA DESCUBIERTA	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	30222035	01/01/1998	10,507,010.90	0.02	5,256,382.30	5,250,628.60
AC. JAIBON	VALVERDE	2101042 - AC.JAIBON	30222035	02/01/1998	27,587,121.63	0.02	13,799,607.84	13,787,513.79
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/1998	10,103,261.12	0.02	5,053,845.16	5,049,415.96
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	02/01/1998	10,998,383.44	0.02	5,501,602.36	5,496,781.08
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	02/01/1998	10,364,326.69	0.02	5,184,435.40	5,179,891.29
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/1998	11,347,809.81	0.02	5,676,392.92	5,671,416.89
AC. MICHE	EL SEYBO	2604022 - AC.DE MICHE	30222035	02/01/1998	11,065,588.29	0.02	5,535,220.08	5,530,368.21
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/1998	37,142,207.10	0.02	18,577,208.91	18,564,998.19
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	01/04/1998	12,881,500.37	0.02	6,379,872.29	6,501,628.08
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/04/1998	1,047,700.54	0.02	518,899.49	528,801.05
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/04/1998	10,252,336.92	0.02	5,077,715.86	5,174,621.06
AC. LA CIENEGA	SAN JOSE DE OCOA	2402083 - AC. LA CIENAGA	30222035	01/04/1998	10,288,941.91	0.02	5,095,845.88	5,193,096.03
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/04/1998	10,346,162.98	0.02	5,124,183.45	5,221,979.53
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/04/1998	24,726,604.66	0.02	12,246,443.62	12,480,161.04
AC. LOS HATILLOS-HATO MAYOR	HATO MAYOR	2603043 - AC.LOS HATILLOS-HATO MAYOR	30222035	01/04/1998	13,249,325.85	0.02	6,562,045.92	6,687,279.93
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/04/1998	10,250,550.17	0.02	5,076,830.30	5,173,719.87
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 - AC.LOS PATOS	30222035	01/04/1998	10,294,373.66	0.02	5,098,535.18	5,195,838.48
AC. LOS HATILLOS-HATO MAYOR	HATO MAYOR	2603043 - AC.LOS HATILLOS-HATO MAYOR	30222035	02/04/1998	14,487,520.12	0.02	7,174,498.39	7,313,021.73
AC. LOS HATILLOS-HATO MAYOR	HATO MAYOR	2603043 - AC.LOS HATILLOS-HATO MAYOR	30222035	03/04/1998	10,588,174.73	0.02	5,242,887.45	5,345,287.28
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 - AC.LOS PATOS	30222035	01/11/1998	394,687.74	0.02	190,873.00	203,814.74
AC. LA LOMA	AZUA	2201163 - TABARA ARRIBA	30222035	01/01/1999	16,513,353.12	0.02	7,930,934.58	8,582,418.54
AC. MAGUEYAL	AZUA	2201163 - TABARA ARRIBA	30222035	01/01/1999	10,135,453.95	0.02	4,867,793.51	5,267,660.44
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/01/1999	10,127,397.64	0.02	4,863,926.35	5,263,471.29
AC. LA GRAN PARADA (PIMENTEL)	DAURTE	2301022 - PIMENTEL MULTIPLE	30222035	01/01/1999	10,965,203.76	0.02	5,266,301.77	5,698,901.99
AC. BOBA ARRIBA (PIMENTEL)	DAURTE	2301022 - PIMENTEL MULTIPLE	30222035	01/01/1999	11,690,472.02	0.02	5,614,629.06	6,075,842.96
AC. LA CRUZ DE CENOVI	DAURTE	2301043 - AC.LA CRUZ DE CENOVI	30222035	01/01/1999	13,485,210.52	0.02	6,476,594.95	7,008,615.57
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	01/01/1999	13,179,166.40	0.02	6,329,610.99	6,849,555.41
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/1999	10,298,054.14	0.02	4,945,886.06	5,352,168.08
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/1999	11,839,455.24	0.02	5,686,183.19	6,153,272.05
AC. JUAN BARON	SAN CRISTOBAL	2401052 - AC. JUAN BARON	30222035	01/01/1999	57,780.21	0.02	27,750.25	30,029.96
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/01/1999	20,505,712.30	0.02	9,848,360.12	10,657,352.18
AC. MATADERO MULTIPLE	PERAVIA	2403053 - MATADERO MULTIPLE	30222035	01/01/1999	20,365,961.28	0.02	9,781,240.86	10,584,720.42
AC. ROBLEGAL	PERAVIA	2403183 - AC.ROBLEGAL	30222035	01/01/1999	10,299,295.74	0.02	4,946,482.52	5,352,813.22
AC. MAJAGUAL	MONTE PLATA	2404223 - MAJAGUAL	30222035	01/01/1999	20,775,188.54	0.02	9,977,780.48	10,797,408.06
AC. ZAPE MALO (ANTON)	SANTIAGO	2501173 - AC.ZAPE MALO(ANTON)	30222035	01/01/1999	81,089,834.09	0.02	38,945,333.31	42,144,500.78
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/1999	10,375,492.22	0.02	4,983,079.42	5,392,412.80
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/1999	12,202,405.96	0.02	5,860,496.67	6,341,909.29
AC. MULT PUERTO ESCONDIDO (ZONA V11)	BARAHONA	2701001 - ZONA VII	30222035	01/01/1999	10,236,797.52	0.02	4,916,467.34	5,320,330.18
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/1999	10,240,966.45	0.02	4,918,470.09	5,322,496.36
AC. MULTIPLE POLO LOS ARROYOS	BARAHONA	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	01/01/1999	10,317,243.54	0.02	4,955,104.43	5,362,139.11
AC. TAMAYO	BAHORUCO	2701042 - AC. TAMAYO	30222035	01/01/1999	13,814,325.76	0.02	6,634,661.79	7,179,663.97
AC. MULTIPLE PESCADERIA LA HOYA	BARAHONA	2701043 - AC. MULT. PESCADERIA (LA HOYA)	30222035	01/01/1999	10,101,681.87	0.02	4,851,575.62	5,250,106.25
AC. MULTIPLE EL HIGUERO	BARAHONA	2701253 - AC. MULT. EL HIGUERO	30222035	01/01/1999	16,559,878.90	0.02	7,953,278.85	8,606,600.05
AC. MULTIPLE LOS RIOS	BAHORUCO	2702032 - AC. MULT. LOS RIOS	30222035	01/01/1999	18,745,630.81	0.02	9,003,038.61	9,742,592.20
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/1999	10,254,304.81	0.02	4,924,314.16	5,329,990.65
AC. MULTIPLE EL HIGUERO	BARAHONA	2701253 - AC. MULT. EL HIGUERO	30222035	02/01/1999	12,435,965.44	0.02	5,971,989.08	6,463,976.36
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/02/1999	13,179,360.68	0.02	6,307,737.60	6,871,623.08
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/02/1999	12,801,276.48	0.02	6,126,783.82	6,674,492.66
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/01/2000	1,523,103.28	0.02	701,046.01	822,057.27
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	01/01/2000	105,358.22	0.02	48,494.45	56,863.77
AC. HATO NUEVO	SAN JUAN DE LA MAGUANA	2202193 - AC. HATO NUEVO	30222035	01/01/2000	2,572,551.85	0.02	1,184,079.59	1,388,472.26
AC. LA GRAN PARADA (PIMENTEL)	DAURTE	2301022 - PIMENTEL MULTIPLE	30222035	01/01/2000	2,656,755.29	0.02	1,222,836.48	1,433,918.81
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2000	38,334,615.08	0.02	17,644,425.78	20,690,189.30
AC.LA CUCHILLA	SAN CRISTOBAL	2401443 - LA CUCHILLA	30222035	01/01/2000	30,576,540.22	0.02	14,073,584.60	16,502,955.62
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	01/01/2000	13,718,099.80	0.02	6,314,083.95	7,404,015.85
AC. LOS LLANOS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	30222035	01/01/2000	12,444,061.04	0.02	5,727,676.55	6,716,384.49
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/2000	7,361,910.54	0.02	3,388,495.35	3,973,415.19
AC ENRIQUILLO LOS PATOS	BARAHONA	2701293 - AC.LOS PATOS	30222035	01/01/2000	11,814,697.25	0.02	5,437,996.71	6,376,700.54
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	02/01/2000	12,716,936.65	0.02	5,852,576.60	6,864,360.05
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2000	10,463,770.14	0.02	4,815,628.28	5,648,141.86
AC. LOS LLANOS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	30222035	02/01/2000	5,170,002.66	0.02	2,379,333.96	2,790,668.70
INAPA GENERAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	01/01/2001	14,089,242.79	0.02	6,203,126.13	7,886,116.66
OFICINA ZONAL	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	01/01/2001	21,340.80	0.02	9,396.33	11,944.47
AC. GUAYUBIN	MONTE CRISTY	2104022 - AC. GUAYUBIN	30222035	01/01/2001	11,801,995.44	0.02	5,196,110.41	6,605,885.03
AC. VILLA VASQUEZ	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222035	01/01/2001	91,017.49	0.02	40,073.75	50,943.74

AC. LAS CHARCAS	AZUA	2201063 - LAS CHARCAS	30222035	01/01/2001	13,825,954.89	0.02	6,087,208.14	7,738,746.75
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2001	2,027,118.08	0.02	892,487.22	1,134,630.86
AC. JINOVA MULTIPLE	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	30222035	01/01/2001	10,182,580.37	0.02	4,483,125.53	5,699,454.84
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/01/2001	830,721.30	0.02	365,746.11	464,975.19
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2001	116,162.88	0.02	51,142.20	65,020.68
AC. PIMENTEL MULTIPLE	DAURTE	2301022 - PIMENTEL MULTIPLE	30222035	01/01/2001	10,483,654.72	0.02	4,615,680.54	5,867,974.18
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/01/2001	991,925.81	0.02	436,719.19	555,206.62
AC. COMEDERO	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	30222035	01/01/2001	210,772.66	0.02	92,798.31	117,974.35
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	01/01/2001	12,512,167.68	0.02	5,508,780.64	7,003,387.04
AC. RIO SAN JUAN (NAGUA)	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	01/01/2001	10,180,832.16	0.02	4,482,354.15	5,698,478.01
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2001	300,362.51	0.02	132,240.70	168,121.81
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2001	156,800.00	0.02	69,034.07	87,765.93
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2001	10,156,800.00	0.02	4,471,774.40	5,685,025.60
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222035	01/01/2001	923,297.21	0.02	406,504.07	516,793.14
AC. CAMBITA	SAN CRISTOBAL	2401072 - AC.CAMBITA	30222035	01/01/2001	933,173.43	0.02	410,852.21	522,321.22
AC. BOCA DE NIGUA	SAN CRISTOBAL	2401223 - AC.BOCA DE NIGUA	30222035	01/01/2001	181,725.84	0.02	80,010.12	101,715.72
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/01/2001	10,134,120.00	0.02	4,461,788.95	5,672,331.05
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2001	10,780,656.39	0.02	4,746,441.94	6,034,214.45
AC. HIGUEY	LA ALTAGRACIA	2601011 - HIGUEY	30222035	01/01/2001	13,196,427.53	0.02	5,810,044.25	7,386,383.28
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2001	14,488,755.20	0.02	6,379,022.62	8,109,732.58
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/01/2001	71,722,564.58	0.02	31,577,576.89	40,144,987.69
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/2001	12,363,752.20	0.02	5,443,436.95	6,920,315.25
AC. TAMAYO	BAHORUCO	2701042 - AC. TAMAYO	30222035	01/01/2001	205,824.60	0.02	90,618.96	115,205.64
AC. SAN RAFAEL	BARAHONA	2701103 - AC. SAN RAFAEL	30222035	01/01/2001	17,230,996.44	0.02	7,586,359.42	9,644,637.02
CONST. AC. LAS CHARCAS	AZUA	3521043 - CONST. AC. LAS CHARCAS	30222035	01/01/2001	10,177,610.06	0.02	4,480,935.62	5,696,674.44
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2002	80,858.93	0.02	33,981.67	46,877.26
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2002	132,327.70	0.02	55,614.85	76,712.85
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	01/01/2002	183,852.42	0.02	77,268.19	106,584.23
AC. LAS CHARCAS	AZUA	2201063 - LAS CHARCAS	30222035	01/01/2002	259,139.36	0.02	108,909.80	150,229.56
AC BARRERA	AZUA	2201163 - TABARA ARRIBA	30222035	01/01/2002	160,637.96	0.02	67,511.96	93,126.00
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2002	2,604,950.84	0.02	1,094,791.76	1,510,159.08
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202052 - VALLEJUELOS	30222035	01/01/2002	212,832.32	0.02	89,447.74	123,384.58
AC. JINOVA MUTIPLE	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	30222035	01/01/2002	182,980.36	0.02	76,902.59	106,077.77
AC. LA ZANJA	SAN JUAN DE LA MAGUANA	2202083 - LA ZANJA	30222035	01/01/2002	178,054.59	0.02	74,832.32	103,222.27
AC. PEDRO SANTANA MULTIPLE	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	30222035	01/01/2002	349,926.56	0.02	147,064.77	202,861.79
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2002	245,428.85	0.02	103,147.85	142,281.00
AC. PIMENTEL MULTIPLE	DAURTE	2301022 - PIMENTEL MULTIPLE	30222035	01/01/2002	679,717.08	0.02	285,666.92	394,050.16
AC. VILLA RIVA	DAURTE	2301042 - AC. DE VILLA RIVA	30222035	01/01/2002	28,009,398.73	0.02	11,771,620.11	16,237,778.62
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/01/2002	127,291.41	0.02	53,496.65	73,794.76
AC.COMEDERO	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	30222035	01/01/2002	216,764.64	0.02	91,099.44	125,665.20
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	01/01/2002	1,930,329.33	0.02	811,268.24	1,119,061.09
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	01/01/2002	299,249.68	0.02	125,767.00	173,482.68
AC. RIO SAN JUAN (NAGUA)	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	01/01/2002	213,909.52	0.02	89,901.64	124,007.88
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2002	79,931.28	0.02	33,593.34	46,337.94
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/2002	1,864,018.18	0.02	783,399.05	1,080,619.13
AC JUAN BARON	SAN CRISTOBAL	2401052 - AC. JUAN BARON	30222035	01/01/2002	263,908.42	0.02	110,914.50	152,993.92
AC. SABANA GRANDE DE PALENQUE	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	30222035	01/01/2002	91,080.80	0.02	38,278.55	52,802.25
AC. MAL PAEZ AC. RURAL	SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	30222035	01/01/2002	293,469.77	0.02	123,338.64	170,131.13
AC. MATA PALOMA	SAN CRISTOBAL	2401193 - AC.MATA PALOMA	30222035	01/01/2002	230,200.74	0.02	96,747.89	133,452.85
AC. SABANA TORO	SAN CRISTOBAL	2401233 - AC.SABANA TORO	30222035	01/01/2002	68,413.90	0.02	28,751.79	39,662.11
AC. NIGUA MULTIPLE	SAN CRISTOBAL	2401384 - NIGUA MULTIPLE	30222035	01/01/2002	130,504.10	0.02	54,848.27	75,655.83
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2002	174,762.04	0.02	73,447.89	101,314.15
AC. LAS CALDERAS MULTIPLE	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	30222035	01/01/2002	284,618.95	0.02	119,616.67	165,002.28
AC. SAN RAFAEL DEL YUMA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	30222035	01/01/2002	194,561.06	0.02	81,769.34	112,791.72
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2002	49,467.67	0.02	20,790.95	28,676.72
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/01/2002	99,623.10	0.02	41,869.38	57,753.72
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/2002	180,832.16	0.02	75,999.83	104,832.33
AC. CABRAL	BARAHONA	2701022 - AC. CABRAL	30222035	01/01/2002	259,216.44	0.02	108,942.56	150,273.88
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 - AC.LOS PATOS	30222035	01/01/2002	291,070.02	0.02	122,329.99	168,740.03
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	02/01/2002	17,352.21	0.02	7,291.64	10,060.57
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2002	289,046.28	0.02	121,461.84	167,584.44
AC. LA ZANJA	SAN JUAN DE LA MAGUANA	2202083 - LA ZANJA	30222035	02/01/2002	178,054.59	0.02	74,822.56	103,232.03
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/01/2002	114,146.52	0.02	47,965.48	66,181.04
AC. COMEDERO	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	30222035	02/01/2002	299,343.42	0.02	125,790.92	173,552.50
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2002	126,036.50	0.02	52,962.76	73,073.74
AC. JUAN BARON	SAN CRISTOBAL	2401052 - AC. JUAN BARON	30222035	02/01/2002	60,451.52	0.02	25,402.24	35,049.28

MAL PAEZ AC. RURAL	SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	30222035	02/01/2002	111,571.42	0.02	46,883.84	64,687.58
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	02/01/2002	219,211.29	0.02	92,116.24	127,095.05
AC. LAS CALDERAS MULTIPLE	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	30222035	02/01/2002	275,832.42	0.02	115,909.88	159,922.54
AC. SAN RAFAEL DEL YUMA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	30222035	02/01/2002	263,784.00	0.02	110,847.08	152,936.92
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2002	46,379.05	0.02	19,489.76	26,889.29
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	02/01/2002	241,541.00	0.02	101,500.56	140,040.44
ACUEDUCTO	AZUA	2201011 - AC. DE AZUA	30222035	03/01/2002	181,053.72	0.02	76,073.28	104,980.44
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	03/01/2002	63,740.93	0.02	26,780.43	36,960.50
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2002	531,502.24	0.02	223,319.04	308,183.20
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	03/01/2002	225,394.88	0.02	94,703.37	130,691.51
AC. COMEDERO	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	30222035	03/01/2002	219,849.22	0.02	92,373.99	127,475.23
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2002	228,717.53	0.02	96,099.99	132,617.54
MAL PAEZAC. RURAL	SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	30222035	03/01/2002	58,137.85	0.02	24,428.37	33,709.48
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2002	152,102.68	0.02	63,906.99	88,195.69
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	03/01/2002	294,673.58	0.02	123,810.66	170,862.92
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	03/01/2002	299,613.38	0.02	125,887.98	173,725.40
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2002	97,172.64	0.02	40,822.04	56,350.60
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/01/2002	275,934.76	0.02	115,922.52	160,012.24
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2002	191,626.48	0.02	80,504.76	111,121.72
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2002	206,713.89	0.02	86,830.37	119,883.52
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	05/01/2002	103,128.84	0.02	43,319.41	59,809.43
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	06/01/2002	713,815.37	0.02	299,801.88	414,013.49
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	06/01/2002	145,078.00	0.02	60,933.60	84,144.40
AC. ISURA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2003	299,280.00	0.02	119,794.00	179,486.00
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2003	367,473.08	0.02	147,091.05	220,382.03
AC. OREGANO CHIQUITO	AZUA	2201043 - AC. OREGANO CHIQUITO	30222035	01/01/2003	183,978.25	0.02	73,641.60	110,336.65
AC. LAS CHARCAS	AZUA	2201063 - LAS CHARCAS	30222035	01/01/2003	28,000.00	0.02	11,208.45	16,791.55
AC. PUEBLO VIEJO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	01/01/2003	1,867,841.43	0.02	747,648.50	1,120,192.93
AC. VILLARPANDO MULTIPLE	AZUA	2201153 - VILLARPANDO MULTIPLE	30222035	01/01/2003	156,734.56	0.02	62,735.75	93,998.81
AC. CANOA MULTIPLE	SAN JUAN DE LA MAGUANA	2202003 - CANOA MULTIPLE	30222035	01/01/2003	292,636.20	0.02	117,135.35	175,500.85
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2003	144,230.12	0.02	57,730.70	86,499.42
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUANA	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	01/01/2003	205,191.93	0.02	82,133.80	123,058.13
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202052 - VALLEJUELOS	30222035	01/01/2003	52,635.32	0.02	21,069.60	31,565.72
AC. LA ZANJA	SAN JUAN DE LA MAGUANA	2202083 - LA ZANJA	30222035	01/01/2003	388,684.29	0.02	155,580.90	233,103.39
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	30222035	01/01/2003	917,488.59	0.02	367,247.35	550,241.24
AC.ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/01/2003	260,687.78	0.02	104,346.60	156,341.18
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2003	147,640.30	0.02	59,097.25	88,543.05
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/01/2003	195,320.01	0.02	78,180.70	117,139.31
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	01/01/2003	205,934.80	0.02	82,429.20	123,505.60
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	01/01/2003	311,828.29	0.02	124,815.80	187,012.49
AC. LA PASCUALA	SAMANA	2305043 - LA PASCUALA	30222035	01/01/2003	746,215.37	0.02	298,690.00	447,525.37
AC. RANCHO ESPANOL	SAMANA	2305073 - RANCHO ESPA�OL	30222035	01/01/2003	407,166.49	0.02	162,977.95	244,188.54
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2003	1,279,278.73	0.02	512,061.65	767,217.08
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2003	132,970.52	0.02	53,225.25	79,745.27
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2003	299,897.52	0.02	120,041.35	179,856.17
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222035	01/01/2003	103,963.66	0.02	41,613.30	62,350.36
AC. YAGUATE	SAN CRISTOBAL	2401042 - YAGUATE	30222035	01/01/2003	242,570.64	0.02	97,093.65	145,476.99
AC. LAS TRES VEREDAS	SAN CRISTOBAL	2401083 - AC.LAS TRES VEREDAS	30222035	01/01/2003	151,507.10	0.02	60,643.90	90,863.20
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2003	753,679.31	0.02	301,677.65	452,001.66
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/01/2003	760,113.07	0.02	304,254.65	455,858.42
FUNDACION PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	01/01/2003	448,693.12	0.02	179,599.70	269,093.42
AC. NIZAO	PERAVIA	2403062 - AC. NIZAO	30222035	01/01/2003	531,440.83	0.02	212,720.80	318,720.03
AC. EL LIMONAL PROV. BANI	PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	30222035	01/01/2003	178,535.02	0.02	71,463.30	107,071.72
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	01/01/2003	219,033.88	0.02	87,674.40	131,359.48
AC. DON JUAN MULTIPLE	MONTE PLATA	2404033 - DON JUAN MULTIPLE	30222035	01/01/2003	1,558,387.17	0.02	623,781.30	934,605.87
AC. HATO DEL YAQUE	SANTIAGO	2501033 - AC.HATO DEL YAQUE	30222035	01/01/2003	2,111,784.58	0.02	845,292.10	1,266,492.48
AC. LA CANELA	SANTIAGO	2501053 - AC.LA CANELA	30222035	01/01/2003	471,018.55	0.02	188,536.25	282,482.30
AC. SAN RAFAEL DEL YUMA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	30222035	01/01/2003	185,547.33	0.02	74,270.85	111,276.48
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2003	265,445.12	0.02	106,251.10	159,194.02
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/01/2003	140,986.09	0.02	56,433.80	84,552.29
AC. MULTIPLE EL JOBO	BARAHONA	2701183 - AC.MULT.EL.JOBO.	30222035	01/01/2003	244,933.71	0.02	98,039.90	146,893.81
AC. MULTIPLE LOS RIOS	BAHORUCO	2702032 - AC. MULT. LOS RIOS	30222035	01/01/2003	451,826.16	0.02	180,853.35	270,972.81
AC. PUEBLO VIEJO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	02/01/2003	19,050.00	0.02	7,624.16	11,425.84
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2003	58,073.29	0.02	23,242.32	34,830.97
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	30222035	02/01/2003	7,055,102.31	0.02	2,823,586.16	4,231,516.15
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	02/01/2003	162,259.91	0.02	64,938.76	97,321.15

AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/2003	167,651.43	0.02	67,097.56	100,553.87
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/01/2003	5,199,480.05	0.02	2,080,931.48	3,118,548.57
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2003	548,860.09	0.02	219,665.08	329,195.01
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2003	180,575.00	0.02	72,269.96	108,305.04
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222035	02/01/2003	183,990.46	0.02	73,636.32	110,354.14
AC. EL POMIER,PROV SAN CRISTOBAL	SAN CRISTOBAL	2401043 - AC.EL POMIER(PROV.SAN CRISTOBAL)	30222035	02/01/2003	6,469,630.87	0.02	2,589,270.64	3,880,360.23
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	02/01/2003	236,843.77	0.02	94,789.52	142,054.25
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2003	2,819,308.42	0.02	1,128,187.41	1,691,121.01
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	30222035	03/01/2003	298,237.04	0.02	119,343.42	178,893.62
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	03/01/2003	285,156.35	0.02	114,109.26	171,047.09
AC.SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2003	286,099.24	0.02	114,486.21	171,613.03
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222035	03/01/2003	295,021.42	0.02	118,056.48	176,964.94
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	04/01/2003	293,288.55	0.02	117,346.54	175,942.01
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/01/2003	1,144,853.12	0.02	458,067.04	686,786.08
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2003	195,232.39	0.02	78,115.00	117,117.39
INAPA GENERAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	05/01/2003	275,853.00	0.02	110,357.51	165,495.49
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2003	49,105.90	0.02	19,644.29	29,461.61
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	05/01/2003	590,408.78	0.02	236,194.75	354,214.03
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	05/01/2003	273,636.33	0.02	109,469.39	164,166.94
AC. PAYA	PERAVIA	2403022 - ACUEDUCTO PAYA	30222035	05/01/2003	220,761.47	0.02	88,317.70	132,443.77
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	05/01/2003	267,826.28	0.02	107,145.87	160,680.41
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	05/01/2003	70,848.48	0.02	28,343.08	42,505.40
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	06/01/2003	145,936.13	0.02	58,375.20	87,560.93
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	06/01/2003	143,000.00	0.02	57,199.20	85,800.80
INAPA GENERAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	07/01/2003	100,034.84	0.02	40,005.00	60,029.84
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	07/01/2003	1,004,020.26	0.02	401,530.72	602,489.54
AC. ESTANCIA MULTIPLE	AZUA	2201083 - LA ESTANCIA MULTIPLE	30222035	07/01/2003	42,378.38	0.02	16,947.85	25,430.53
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	07/01/2003	49,151.70	0.02	19,656.89	29,494.81
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	07/01/2003	688,869.71	0.02	275,495.14	413,374.57
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	07/01/2003	202,581.56	0.02	81,017.86	121,563.70
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	07/01/2003	295,510.00	0.02	118,181.79	177,328.21
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	07/01/2003	237,649.72	0.02	95,040.70	142,609.02
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	01/01/2004	27,056,491.00	0.02	10,288,878.10	16,767,612.90
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	24/01/2004	41,088.87	0.02	15,571.96	25,516.91
AC. EL FACTOR	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	30222035	25/01/2004	278,095.79	0.02	105,379.87	172,715.92
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	25/01/2004	26,417.12	0.02	10,010.76	16,406.36
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	26/01/2004	274,809.65	0.02	104,121.14	170,688.51
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	27/01/2004	272,746.46	0.02	103,324.12	169,422.34
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	27/01/2004	227,527.58	0.02	86,192.90	141,334.68
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	28/01/2004	280,389.40	0.02	106,204.52	174,184.88
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	28/01/2004	242,786.97	0.02	91,959.68	150,827.29
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	28/01/2004	295,815.96	0.02	112,047.49	183,768.47
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	29/01/2004	281,262.46	0.02	106,518.66	174,743.80
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	29/01/2004	149,562.81	0.02	56,641.62	92,921.19
AC. SANCHEZ	SAMANA	2305032 - AC. SANCHEZ	30222035	29/01/2004	7,099.20	0.02	2,688.14	4,411.06
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	29/01/2004	2,071,259.81	0.02	784,421.06	1,286,838.75
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	29/01/2004	290,000.00	0.02	109,827.14	180,172.86
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	29/01/2004	35,403.20	0.02	13,408.85	21,994.35
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	29/01/2004	292,320.00	0.02	110,706.54	181,613.46
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	29/01/2004	220,464.16	0.02	83,493.44	136,970.72
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	29/01/2004	260,834.19	0.02	98,781.47	162,052.72
AC. ISURA	AZUA	2201011 - AC. DE AZUA	30222035	30/01/2004	90,623.16	0.02	34,315.90	56,307.26
AC. PUEBL VIEJO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	30/01/2004	423,843.05	0.02	160,494.39	263,348.66
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	30/01/2004	227,334.16	0.02	86,082.79	141,251.37
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	30/01/2004	215,171.48	0.02	81,477.48	133,694.00
AC. LA CRUZ DE ANGELINA MULTIPLE	SANCHEZ RAMIREZ	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	30/01/2004	295,014.26	0.02	111,710.59	183,303.67
AC. ABREU	MARIA TRINIDAD SANCHEZ	2304033 - AC.ABREU	30222035	30/01/2004	285,301.24	0.02	108,032.28	177,268.96
AC. EL FACTOR	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	30222035	30/01/2004	156,413.32	0.02	59,228.05	97,185.27
AC. SANCHEZ	SAMANA	2305032 - AC. SANCHEZ	30222035	30/01/2004	38,367.00	0.02	14,529.25	23,837.75
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	30/01/2004	288,942.26	0.02	109,411.37	179,530.89
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	30/01/2004	32,456.80	0.02	12,289.11	20,167.69
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	30/01/2004	221,619.52	0.02	83,919.83	137,699.69
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	30/01/2004	257,520.00	0.02	97,513.06	160,006.94
AC. MULTIPLE RIO MAO (LAGUNA SALADA)	VALVERDE	2101022 - AC. ESPERANZA	30222035	31/01/2004	177,040.36	0.02	67,029.39	110,010.97
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	31/01/2004	53,718.00	0.02	20,338.01	33,379.99
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	31/01/2004	219,987.58	0.02	83,289.80	136,697.78

AC. PUEBLO VIEJO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	31/01/2004	2,025,510.61	0.02	766,872.80	1,258,637.81
AC. HATILLO	AZUA	2201143 - HATILLO	30222035	31/01/2004	1,279,518.10	0.02	484,434.81	795,083.29
AC. BOHECHIO	SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	30222035	31/01/2004	18,880.00	0.02	7,148.84	11,731.16
AC. LOMA DEL YAQUE	SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAQUE	30222035	31/01/2004	171,704.98	0.02	65,007.64	106,697.34
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	31/01/2004	44,565.33	0.02	16,873.76	27,691.57
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	31/01/2004	18,517.16	0.02	7,010.27	11,506.89
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	31/01/2004	228,335.85	0.02	86,449.67	141,886.18
AC. LA CRUZ DE ANGELINA MULTIPLE	SANCHEZ RAMIREZ	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	31/01/2004	290,579.04	0.02	110,015.70	180,563.34
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	31/01/2004	7,497,131.28	0.02	2,838,468.74	4,658,662.54
AC. ABREU	MARIA TRINIDAD SANCHEZ	2304033 - AC.ABREU	30222035	31/01/2004	41,083.45	0.02	15,553.94	25,529.51
AC. EL FACTOR	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	30222035	31/01/2004	242,133.75	0.02	91,674.47	150,459.28
AC. SANCHEZ	SAMANA	2305032 - AC. SANCHEZ	30222035	31/01/2004	274,323.14	0.02	103,861.82	170,461.32
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	31/01/2004	249,784.94	0.02	94,570.82	155,214.12
AC. YAGUATE	SAN CRISTOBAL	2401042 - YAGUATE	30222035	31/01/2004	155,813.06	0.02	58,992.33	96,820.73
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	31/01/2004	9,343.80	0.02	3,536.94	5,806.86
AC. SABANA LARGA	SAN JOSE DE OCOA	2402022 - SABANA LARGA	30222035	31/01/2004	173,732.28	0.02	65,775.45	107,956.83
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	31/01/2004	29,569.59	0.02	11,194.66	18,374.93
AC. SABANA BUEY	PERAVIA	2403093 - SABANA BUEY	30222035	31/01/2004	13,560.00	0.02	5,133.90	8,426.10
AC. QUIJA QUIETA	PERAVIA	2403243 - AC. QUIJA QUIETA	30222035	31/01/2004	119,282.62	0.02	45,160.30	74,122.32
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	31/01/2004	185,862.10	0.02	70,368.69	115,493.41
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	31/01/2004	19,674.62	0.02	7,448.73	12,225.89
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	31/01/2004	2,464,807.00	0.02	933,193.47	1,531,613.53
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	31/01/2004	216,407.93	0.02	81,933.66	134,474.27
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	31/01/2004	295,510.00	0.02	111,882.99	183,627.01
AC. LOS CAFE	EL SEYBO	2604073 - AC.LOS CAFE	30222035	31/01/2004	28,527.00	0.02	10,801.65	17,725.35
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC CACIQUILLO	30222035	31/01/2004	295,690.34	0.02	111,951.14	183,739.20
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	31/01/2004	213,226.89	0.02	80,729.66	132,497.23
PROY. CONST. AC. BAHORUCO	BAHORUCO	3712018 - PROY. CONST. AC. BAHORUCO	30222035	31/01/2004	122,500.00	0.02	46,380.14	76,119.86
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	01/01/2005	264,451.72	0.02	95,274.45	169,177.27
AC. MULTIPLE CAÑONCO-COPEY Y CARBON	DAJABON	2102043 - AC.MULT.CAONGO-COPEY Y CARBONERA	30222035	01/01/2005	224,834.85	0.02	81,001.12	143,833.73
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	01/01/2005	145,226.32	0.02	52,320.44	92,905.88
AC. MULTIPLE ARROYO BLANCO	SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	30222035	01/01/2005	1,697,317.66	0.02	611,498.71	1,085,818.95
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2005	5,256,668.85	0.02	1,893,839.81	3,362,829.04
AC. PUEBLO VIEJO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	01/01/2005	11,790,836.75	0.02	4,247,930.24	7,542,906.51
AC. VILLARPANDO MULTIPLE	AZUA	2201153 - VILLARPANDO MULTIPLE	30222035	01/01/2005	10,152,543.72	0.02	3,657,697.76	6,494,845.96
AC. LA LOMA	AZUA	2201163 - TABARA ARRIBA	30222035	01/01/2005	4,802,237.88	0.02	1,730,121.23	3,072,116.65
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2005	291,181.20	0.02	104,904.55	186,276.65
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUANA	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	01/01/2005	201,476.40	0.02	72,585.84	128,890.56
AC. CANAFISTOL	SAN JUAN DE LA MAGUANA	2202073 - CAÑAFISTOL	30222035	01/01/2005	189,826.74	0.02	68,390.08	121,436.66
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	30222035	01/01/2005	125,366.94	0.02	45,165.39	80,201.55
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/01/2005	107,171.24	0.02	38,611.27	68,559.97
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2005	229,545.86	0.02	82,700.18	146,845.68
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/01/2005	237,013.79	0.02	85,389.27	151,624.52
AC. GRAHAM KING	SAMANA	2305023 - AC. GRAHAM KING	30222035	01/01/2005	187,730.52	0.02	67,633.53	120,096.99
AC. SANCHEZ	SAMANA	2305032 - AC. SANCHEZ	30222035	01/01/2005	75,506.86	0.02	27,202.14	48,304.72
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2005	158,895.90	0.02	57,246.83	101,649.07
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2005	145,474.04	0.02	52,411.21	93,062.83
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/2005	223,849.96	0.02	80,646.58	143,203.38
AC. CAMBITA	SAN CRISTOBAL	2401072 - AC.CAMBITA	30222035	01/01/2005	219,514.41	0.02	79,085.91	140,428.50
AC. LA JAGUA	SAN CRISTOBAL	2401293 - AC LA JAGUA	30222035	01/01/2005	299,698.75	0.02	107,974.10	191,724.65
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA CUCHILLA	30222035	01/01/2005	1,993,076.84	0.02	718,052.64	1,275,024.20
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2005	216,265.98	0.02	77,914.29	138,351.69
AC. MONTE NEGRO MULTIPE	SAN JOSE DE OCOA	2402043 - MONTE NEGRO MULTIPLE	30222035	01/01/2005	275,998.82	0.02	99,435.60	176,563.22
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/01/2005	9,821,052.98	0.02	3,538,269.12	6,282,783.86
FUNDACION PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	01/01/2005	121,876.10	0.02	43,909.48	77,966.62
AC. LAS TABLAS	PERAVIA	2403163 - ACUEDUCTO LAS TABLAS	30222035	01/01/2005	298,444.50	0.02	107,522.31	190,922.19
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	30222035	01/01/2005	8,895,413.85	0.02	3,204,785.89	5,690,627.96
AC. LOMBRIZOIDES	MONTE PLATA	2404073 - AC.LOMBRIZOIDES	30222035	01/01/2005	1,594,999.86	0.02	574,636.23	1,020,363.63
AC. LOS GUINEO MULTIPLE (NAVARRETE)	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2005	60,672.93	0.02	21,858.52	38,814.41
AC. SABANA IGLESIAS MULTIPLE	SANTIAGO	2501022 AC. SABANA IGLESIAS	30222035	01/01/2005	243,073.71	0.02	87,572.52	155,501.19
AC. LA CANELA	SANTIAGO	2501053 - AC.LA CANELA	30222035	01/01/2005	101,854.04	0.02	36,696.06	65,157.98
AC. ENEAS SANTANA MULTIPLE	LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	30222035	01/01/2005	100,865.60	0.02	36,339.41	64,526.19
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2005	14,274,596.96	0.02	5,142,764.24	9,131,832.72
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2005	6,608,486.60	0.02	2,380,864.59	4,227,622.01
AC. EL VALLE	HATO MAYOR	2603022 - EL VALLE	30222035	01/01/2005	291,740.00	0.02	105,105.58	186,634.42
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/01/2005	1,919,604.60	0.02	691,583.29	1,228,021.31

AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC CACIQUILLO	30222035	01/01/2005	272,466.82	0.02	98,162.41	174,304.41
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC CACIQUILLO	30222035	01/01/2005	92,974.65	0.02	33,496.81	59,477.84
AC. HATILLO	EL SEYBO	2604093 - AC HATILLO	30222035	01/01/2005	189,476.40	0.02	68,262.54	121,213.86
AC. LOS CORAZONES	EL SEYBO	2604113 - AC. LOS CORAZONES	30222035	01/01/2005	95,083.28	0.02	34,255.57	60,827.71
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	01/01/2005	278,413.24	0.02	100,304.57	178,108.67
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/01/2005	221,323.15	0.02	79,736.57	141,586.58
AC. TAMAYO	BAHORUCO	2701042 - AC. TAMAYO	30222035	01/01/2005	80,154.35	0.02	28,877.39	51,276.96
AC. MULT LA CIENEGA	BARAHONA	2701073 - AC. MULT. LA CIENAGA	30222035	01/01/2005	20,356,373.05	0.02	7,333,871.14	13,022,501.91
AC. MULT PENON PALO ALTO	BARAHONA	2701083 - AC. MULT.PEÑON-PALO ALTO-JAQUIMEYE	30222035	01/01/2005	20,653,812.66	0.02	7,441,030.27	13,212,782.39
AC. MULT LAS AUYAMAS POLO	BARAHONA	2701093 - AC. MULT. LAS AUYAMAS POLO	30222035	01/01/2005	610,080.78	0.02	219,795.95	390,284.83
AC. MENA ARRIBA	BARAHONA	2701203 - AC.MENA ARRIBA	30222035	01/01/2005	77,484.53	0.02	27,915.49	49,569.04
AC. BATEY TAMANO N7	INDEPENDENCIA	2701233 - AC. BATEY TAMANO N 7	30222035	01/01/2005	160,279.54	0.02	57,743.98	102,535.56
AC. MULTIPLE PARAISO	BARAHONA	2701243 - AC. MULT. PARAISO	30222035	01/01/2005	4,102,736.24	0.02	1,478,108.14	2,624,628.10
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 - AC.LOS PATOS	30222035	01/01/2005	7,921,583.97	0.02	2,853,940.29	5,067,643.68
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	01/01/2005	148,078.74	0.02	53,349.35	94,729.39
AC. ESTEREO	BAHORUCO	2702073 - AC.ESTEREO	30222035	01/01/2005	168,527.76	0.02	60,716.23	107,811.53
AC. MULTIPLE EL MAMON	INDEPENDENCIA	2703011 - AC. JIMANI	30222035	01/01/2005	888,573.31	0.02	320,130.76	568,442.55
AC. DE LOS PRIETOS SESTEADERO,(EL CUEY)	SEYBO	3621052 - AC. DE LOS PRIETOS SESTEADERO,(EL CUEY)	30222035	01/01/2005	132,038.35	0.02	47,569.11	84,469.24
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	DAJABON	2102043 - AC.MULT.CA<U+FFFD>ONGO-COPEY Y CARBONERA	30222035	02/01/2005	245,649.29	0.02	88,488.56	157,160.73
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	02/01/2005	230,927.42	0.02	83,184.68	147,742.74
AC. PUEBLO VIEJO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	02/01/2005	10,841,903.76	0.02	3,905,461.48	6,936,442.28
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2005	161,730.72	0.02	58,258.24	103,472.48
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUANA	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	02/01/2005	174,999.81	0.02	63,039.08	111,960.73
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	02/01/2005	53,502.03	0.02	19,272.44	34,229.59
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/2005	205,958.29	0.02	74,189.28	131,769.01
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/01/2005	298,644.53	0.02	107,577.28	191,067.25
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2005	294,478.07	0.02	106,077.32	188,400.75
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2005	139,325.61	0.02	50,187.88	89,137.73
AC. LA JAGUA	SAN CRISTOBAL	2401293 - AC LA JAGUA	30222035	02/01/2005	121,601.09	0.02	43,803.36	77,797.73
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	02/01/2005	298,521.78	0.02	107,534.08	190,987.70
AC. MONTE NEGRO MULTIPLE	SAN JOSE DE OCOA	2402043 - MONTE NEGRO MULTIPLE	30222035	02/01/2005	109,864.00	0.02	39,575.84	70,288.16
FUNDACION PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	02/01/2005	199,172.07	0.02	71,744.84	127,427.23
AC. LAS TABLAS	PERAVIA	2403163 - ACUEDUCTO LAS TABLAS	30222035	02/01/2005	24,674.24	0.02	8,887.32	15,786.92
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	30222035	02/01/2005	991,753.62	0.02	357,248.08	634,505.54
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2005	129,460.08	0.02	46,634.68	82,825.40
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2005	255,673.86	0.02	92,097.96	163,575.90
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	02/01/2005	298,941.72	0.02	107,685.36	191,256.36
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC CACIQUILLO	30222035	02/01/2005	200,941.72	0.02	72,382.44	128,559.28
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	02/01/2005	269,380.55	0.02	97,036.56	172,343.99
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	02/01/2005	293,214.63	0.02	105,621.28	187,593.35
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	02/01/2005	259,340.98	0.02	93,418.52	165,922.46
AC. ESTEREO	BAHORUCO	2702073 - AC.ESTEREO	30222035	02/01/2005	39,311.34	0.02	14,160.92	25,150.42
INAPA GENERAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	03/01/2005	363,600.00	0.02	130,955.76	232,644.24
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	DAJABON	2102043 - AC.MULT.CA<U+FFFD>ONGO-COPEY Y CARBONERA	30222035	03/01/2005	262,335.41	0.02	94,484.79	167,850.62
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	03/01/2005	265,476.40	0.02	95,615.01	169,861.39
AC. PUEBLO VIEJO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	03/01/2005	78,800.00	0.02	28,380.24	50,419.76
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2005	188,216.70	0.02	67,787.97	120,428.73
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUANA	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	03/01/2005	239,110.00	0.02	86,119.62	152,990.38
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	03/01/2005	195,032.37	0.02	70,242.87	124,789.50
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/01/2005	285,893.14	0.02	102,968.82	182,924.32
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	03/01/2005	153,409.49	0.02	55,252.11	98,157.38
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2005	10,116,226.59	0.02	3,643,504.83	6,472,721.76
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2005	236,806.52	0.02	85,289.79	151,516.73
AC. MONTE NEGRO MULTIPLE	SAN JOSE DE OCOA	2402043 - MONTE NEGRO MULTIPLE	30222035	03/01/2005	218,083.27	0.02	78,545.37	139,537.90
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2005	108,064.44	0.02	38,921.52	69,142.92
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC CACIQUILLO	30222035	03/01/2005	163,622.66	0.02	58,930.08	104,692.58
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	03/01/2005	258,755.32	0.02	93,194.70	165,560.62
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	03/01/2005	1,641,929.08	0.02	591,364.68	1,050,564.40
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	03/01/2005	269,421.36	0.02	97,036.92	172,384.44
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	DAJABON	2102043 - AC.MULT.CA<U+FFFD>ONGO-COPEY Y CARBONERA	30222035	04/01/2005	244,261.93	0.02	87,960.36	156,301.57
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2005	179,803.17	0.02	64,748.42	115,054.75
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUANA	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	04/01/2005	239,110.00	0.02	86,106.52	153,003.48
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	04/01/2005	298,972.08	0.02	107,663.40	191,308.68
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/01/2005	226,537.79	0.02	81,577.78	144,960.01
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2005	149,691.16	0.02	53,906.24	95,784.92
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	04/01/2005	169,278.80	0.02	60,958.62	108,320.18

ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2005	272,717.52	0.02	98,208.36	174,509.16
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	04/01/2005	283,781.08	0.02	102,192.62	181,588.46
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	04/01/2005	277,134.54	0.02	99,798.60	177,335.94
AC. MULTIPLE CAÑONGO-COPEY Y CARBON	DAJABON	2102043 - AC.MULT.CAONGO-COPEY Y CARBONERA	30222035	05/01/2005	161,163.59	0.02	58,028.59	103,135.00
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2005	98,537.61	0.02	35,479.08	63,058.53
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUANA	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	05/01/2005	144,634.00	0.02	52,076.88	92,557.12
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	05/01/2005	16,114.15	0.02	5,802.64	10,311.51
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	05/01/2005	168,663.28	0.02	60,729.00	107,934.28
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	05/01/2005	709,755.12	0.02	255,551.77	454,203.35
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	05/01/2005	268,059.66	0.02	96,517.01	171,542.65
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	06/01/2005	112,977,246.66	0.02	40,671,808.56	72,305,438.10
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	06/01/2005	79,031.37	0.02	28,451.52	50,579.85
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	06/01/2005	102,348.47	0.02	36,845.28	65,503.19
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	06/01/2005	2,856,535.24	0.02	1,028,352.24	1,828,183.00
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	06/01/2005	215,936.83	0.02	77,736.24	138,200.59
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	07/01/2005	56,772.27	0.02	20,433.49	36,338.78
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	07/01/2005	53,901.90	0.02	19,401.15	34,500.75
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	07/01/2005	202,482.25	0.02	72,877.66	129,604.59
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	08/01/2005	203,204.53	0.02	73,125.69	130,078.84
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	09/01/2005	279,005.52	0.02	100,389.98	178,615.54
AC. MULTIPLE DE MAO	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	01/01/2006	8,801,803.46	0.02	2,995,023.88	5,806,779.58
AC. JAIBON	VALVERDE	2101042 - AC.JAIBON	30222035	01/01/2006	493,720.60	0.02	168,000.73	325,719.87
AC. HUNDIDERA , MAO	VALVERDE	2101073-AC. HUNDIDERA, MAO	30222035	01/01/2006	139,755.06	0.02	47,556.02	92,199.04
AC. MARIANO CESTERO(DAJABON)	DAJABON	2102063 - AC.MARIANO CESTERO(DAJABON)	30222035	01/01/2006	540,169.95	0.02	183,805.12	356,364.83
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2006	334,899.12	0.02	113,958.43	220,940.69
AC. PARTIDO MULTIPLE	DAJABON	2103000 - PARTIDO MULTIPLE	30222035	01/01/2006	102,800.95	0.02	34,979.47	67,821.48
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/01/2006	11,761,023.78	0.02	4,001,970.69	7,759,053.09
AC. LOS TRAMOJOS	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2006	1,151,832.20	0.02	391,938.43	759,893.77
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2006	16,185,792.88	0.02	5,507,603.28	10,678,189.60
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	01/01/2006	22,061,004.92	0.02	7,506,784.81	14,554,220.11
AC. LAS YAYAS VIAJAMA	AZUA	2201042 - AC.LAS YAYAS	30222035	01/01/2006	1,451,121.85	0.02	493,779.66	957,342.19
AC. OREGANO CHIQUITO	AZUA	2201043 - AC. OREGANO CHIQUITO	30222035	01/01/2006	2,378,100.74	0.02	809,205.45	1,568,895.29
AC. GUAYABAL MULTIPLE	AZUA	2201123 - GUAYABAL MULTIPLE	30222035	01/01/2006	6,991,383.02	0.02	2,378,986.49	4,612,396.53
AC. TABARA ABAJO	AZUA	2201163 - TABARA ARRIBA	30222035	01/01/2006	3,300,826.40	0.02	1,123,185.77	2,177,640.63
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2006	50,051.22	0.02	17,031.38	33,019.84
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUANA	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	01/01/2006	161,536.71	0.02	54,967.17	106,569.54
AC. JUAN DE HERRERA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	30222035	01/01/2006	1,684,889.22	0.02	573,324.15	1,111,565.07
MULTIPLE EL ROSARIO (PUEBLO NUEVO)	SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	30222035	01/01/2006	2,325,280.19	0.02	791,232.88	1,534,047.31
AC. EL CERCADO	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	30222035	01/01/2006	854,254.18	0.02	290,681.04	563,573.14
AC. GUANITO AC. RURAL	SAN JUAN DE LA MAGUANA	2202103 - GUANITO ACUEDUCTOS RURAL	30222035	01/01/2006	322,520.28	0.02	109,744.47	212,775.81
AC. LOMA DEL YAQUE	SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAQUE	30222035	01/01/2006	11,749,320.19	0.02	3,997,987.45	7,751,332.74
AC. JORGILLO (SAN JUAN DE LA MAGUANA)	SAN JUAN DE LA MAGUANA	2202333 - AC.JORGILLO(SAN JUAN D"LA MAGUANA)	30222035	01/01/2006	621,983.01	0.02	211,644.96	410,338.05
AC. MATA YAYAS	SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	30222035	01/01/2006	495,152.50	0.02	168,486.65	326,665.85
AC EL HIGUERITO	SAN JUAN DE LA MAGUANA	2202463 - AC.HIGUERITO	30222035	01/01/2006	98,858.68	0.02	33,638.14	65,220.54
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	30222035	01/01/2006	5,230,343.18	0.02	1,779,749.76	3,450,593.42
AC. PEDRO SANTANA MULTIPLE	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	30222035	01/01/2006	7,445,057.22	0.02	2,533,359.22	4,911,698.00
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/01/2006	498,750.74	0.02	169,711.65	329,039.09
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2006	449,500.00	0.02	152,953.83	296,546.17
AC. PIMENTEL MULTIPLE	DAURTE	2301022 - PIMENTEL MULTIPLE	30222035	01/01/2006	169,650.00	0.02	57,727.45	111,922.55
AC. VILLA RIVA	DAURTE	2301042 - AC. DE VILLA RIVA	30222035	01/01/2006	1,403,876.99	0.02	477,701.76	926,175.23
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/01/2006	7,781,155.06	0.02	2,647,723.96	5,133,431.10
AC. LAS LAJAS (HATO MAYOR)	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/01/2006	1,113,055.27	0.02	378,743.26	734,312.01
ACUEDUCTO DE CEVICOS	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	30222035	01/01/2006	1,566,916.53	0.02	533,181.37	1,033,735.16
AC. MULTIPLE LIMONCITO BACUMI	SANCHEZ RAMIREZ	2302032 - AC.MULT. LIMONCITO- BACUMI	30222035	01/01/2006	4,184,143.54	0.02	1,423,754.48	2,760,389.06
AC. LA CRUZ DE ANGELINA MULTIPLE	SANCHEZ RAMIREZ	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	01/01/2006	4,126,794.93	0.02	1,404,240.46	2,722,554.47
AC. LAS MATAS DE COTUI	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	30222035	01/01/2006	399,774.30	0.02	136,032.66	263,741.64
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	30222035	01/01/2006	5,452,819.99	0.02	1,855,451.87	3,597,368.12
AC. VILLA TAPIA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	30222035	01/01/2006	19,566,606.05	0.02	6,658,006.19	12,908,599.86
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	01/01/2006	975,001.60	0.02	331,767.10	643,234.50
AC. CABRERA	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	30222035	01/01/2006	382,160.44	0.02	130,038.42	252,122.02
AC. ABREU	MARIA TRINIDAD SANCHEZ	2304033 - AC.ABREU	30222035	01/01/2006	248,594.62	0.02	84,589.38	164,005.24
AC. BEJUCO ALMBRE	MARIA TRINIDAD SANCHEZ	2304123 - AC.BEJUCO ALAMBRE	30222035	01/01/2006	945,264.27	0.02	321,648.71	623,615.56
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	01/01/2006	122,475.24	0.02	41,676.07	80,799.17
AC. SANCHEZ	SAMANA	2305032 - AC. SANCHEZ	30222035	01/01/2006	27,210.03	0.02	9,258.85	17,951.18
AC. JUANA VICENTA (SAMANA)	SAMANA	2305113 - AC.JUANA VICENTA(SAMANA)	30222035	01/01/2006	5,905,794.16	0.02	2,009,587.81	3,896,206.35
AC. BARBACOA	SAMANA	2305123 - AC. BARBACOA	30222035	01/01/2006	6,632,856.83	0.02	2,256,988.04	4,375,868.79

AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2006	113,962.75	0.02	38,778.96	75,183.79
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2006	232,034.72	0.02	78,954.43	153,080.29
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2006	1,779,180.25	0.02	605,408.60	1,173,771.65
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2006	481,502.79	0.02	163,841.90	317,660.89
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222035	01/01/2006	1,075,010.56	0.02	365,797.22	709,213.34
AC. MATA PALOMA	SAN CRISTOBAL	2401193 - AC.MATA PALOMA	30222035	01/01/2006	38,804.54	0.02	13,203.33	25,601.21
AC. LA JAGUA	SAN CRISTOBAL	2401293 - AC LA JAGUA	30222035	01/01/2006	477,482.26	0.02	162,474.00	315,008.26
AC. LOS PERCELEROS	SAN CRISTOBAL	2401303 - AC.LOS PERCELEROS	30222035	01/01/2006	214,290.66	0.02	72,917.30	141,373.36
AC. LOS CANTINES, SAN MIGUEL	SAN CRISTOBAL	2401323 - AC. LOS CANTINES, SAN MIGUEL	30222035	01/01/2006	1,506,497.42	0.02	512,622.02	993,875.40
AC. SEMANA SANTA	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	30222035	01/01/2006	5,386,485.64	0.02	1,832,881.52	3,553,604.12
AC. ITABO	SAN CRISTOBAL	2401363 - AC.ITABO	30222035	01/01/2006	970,521.60	0.02	330,244.01	640,277.59
AC. CAMBELEN	SAN CRISTOBAL	2401373 - AC.CAMBELEN	30222035	01/01/2006	245,862.00	0.02	83,660.43	162,201.57
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA CUCHILLA	30222035	01/01/2006	3,598,896.43	0.02	1,224,610.54	2,374,285.89
AC. MONTE NEGRO MULTIPLE	SAN JOSE DE OCOA	2402043 - MONTE NEGRO MULTIPLE	30222035	01/01/2006	117,149.77	0.02	39,863.10	77,286.67
AC. ARROYO HONDO	PERAVIA	2403000 - AC.ARROYO HONDO	30222035	01/01/2006	290,794.80	0.02	98,950.29	191,844.51
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/01/2006	87,868.60	0.02	29,899.85	57,968.75
AC. MATA GORDA	PERAVIA	2403052 - AC.MATA GORDA	30222035	01/01/2006	220,761.47	0.02	75,120.26	145,641.21
AC. YAMASA	MONTE PLATA	2404042 - YAMASA	30222035	01/01/2006	3,325,558.56	0.02	1,131,601.40	2,193,957.16
AC. LOS CASTILLO MULTIPLE	MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	30222035	01/01/2006	3,893,883.43	0.02	1,324,987.94	2,568,895.49
AC. MULTIPLE LA CIMARRONA	MONTE PLATA	2404083 - AC. MULT. CIMARRONA, MONTE PLATA	30222035	01/01/2006	785,143.76	0.02	267,163.38	517,980.38
AC. GUANUMA MULTIPLE	MONTE PLATA	2404263 - GUANUMA MULTIPLE	30222035	01/01/2006	2,300,884.32	0.02	782,931.54	1,517,952.78
AC. ESTANCIA DEL MAQUE(NAVARRETE)	SANTIAGO	2501003 - ESTANCIA DEL MAQUE	30222035	01/01/2006	30,000.00	0.02	10,208.20	19,791.80
AC. VILLA GONZALEZ (NAVARRETE)	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2006	1,998,000.00	0.02	679,867.35	1,318,132.65
AC. LA CANELA VILLA BAO MULTIPLE (NAVARRETE)	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2006	2,549,267.10	0.02	867,449.47	1,681,817.63
AC. LAGUNA DE NISIBON	LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	30222035	01/01/2006	276,640.04	0.02	94,134.08	182,505.96
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2006	1,823,346.79	0.02	620,437.14	1,202,909.65
AC. LOS LLANOS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	30222035	01/01/2006	33,858,068.30	0.02	11,521,017.59	22,337,050.71
AC. QUISQUEYA BATEY MORUNO MULTIPLE	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	01/01/2006	396,870.73	0.02	135,044.50	261,826.23
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2006	293,778.82	0.02	99,965.02	193,813.80
AC. EL VALLE	HATO MAYOR	2603022 - EL VALLE	30222035	01/01/2006	286,495.17	0.02	97,486.46	189,008.71
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	01/01/2006	4,423,839.63	0.02	1,505,318.18	2,918,521.45
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/01/2006	2,576,976.97	0.02	876,877.79	1,700,099.18
AC. EL CEDRO	EL SEYBO	2604033 - EL CEDRO	30222035	01/01/2006	150,878.10	0.02	51,339.19	99,538.91
AC. EL PINTADO BEJUCAL	EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	30222035	01/01/2006	154,738.14	0.02	52,654.00	102,084.14
AC. LA GIMA-EL SEYBO	EL SEYBO	2604063 - AC. LA GIMA EL SEYBO.	30222035	01/01/2006	6,315,150.68	0.02	2,148,881.00	4,166,269.68
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC CACIQUILLO	30222035	01/01/2006	3,014,412.35	0.02	1,025,725.88	1,988,686.47
AC. ARROYO GRANDE	EL SEYBO	2604103 - AC.ARROYO GRANDE	30222035	01/01/2006	499,649.18	0.02	170,017.90	329,631.28
AC. LOS HICACOS-EL SEYBO	EL SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	30222035	01/01/2006	245,966.56	0.02	83,695.16	162,271.40
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/2006	2,072,097.50	0.02	705,081.65	1,367,015.85
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	01/01/2006	1,706,227.37	0.02	580,584.24	1,125,643.13
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/01/2006	3,507,327.27	0.02	1,193,453.00	2,313,874.27
AC. TAMAYO	BAHORUCO	2701042 - AC. TAMAYO	30222035	01/01/2006	2,832,512.37	0.02	963,829.35	1,868,683.02
AC. GUAZARA BARAHONA	BARAHONA	2701123 - AC. GUAZARA BARAHONA	30222035	01/01/2006	3,115,867.25	0.02	1,060,247.99	2,055,619.26
AC. MULTIPLE MENCIA	BARAHONA	2701263 - AC. MULT. MENCIA	30222035	01/01/2006	5,605,588.46	0.02	1,907,436.20	3,698,152.26
AC. BUENA VISTA	BARAHONA	2701273 - AC.BUENA VISTA	30222035	01/01/2006	494,538.10	0.02	168,278.42	326,259.68
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	01/01/2006	955,999.01	0.02	325,301.22	630,697.79
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC. VILLA JARAGUA	30222035	01/01/2006	5,650,793.52	0.02	1,922,817.96	3,727,975.56
AC. GARVAN	BAHORUCO	2702023 - AC. GALVAN	30222035	01/01/2006	227,895.92	0.02	77,547.77	150,348.15
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	02/01/2006	3,724,829.54	0.02	1,267,258.52	2,457,571.02
ACUEDUCTO	AZUA	2201011 - AC. DE AZUA	30222035	02/01/2006	21,172,414.50	0.02	7,203,261.48	13,969,153.02
AC. LOS TRAMOJOS	AZUA	2201011 - AC. DE AZUA	30222035	02/01/2006	2,756,761.44	0.02	937,902.56	1,818,858.88
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	02/01/2006	3,660,644.58	0.02	1,245,420.52	2,415,224.06
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2006	1,437,175.75	0.02	488,954.12	948,221.63
AC. JORGILLO (SAN JUAN DE LA MAGUANA)	SAN JUAN DE LA MAGUANA	2202333 - AC.JORGILLO(SAN JUAN D"LA MAGUANA)	30222035	02/01/2006	2,200,206.08	0.02	748,552.24	1,451,653.84
AC. EL HIGUERITO	SAN JUAN DE LA MAGUANA	2202463 - AC.HIGUERITO	30222035	02/01/2006	142,029.59	0.02	48,322.00	93,707.59
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/01/2006	2,622,140.21	0.02	892,101.56	1,730,038.65
ACUEDUCTO DE CEVICOS	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	30222035	02/01/2006	4,018,879.58	0.02	1,367,299.28	2,651,580.30
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	02/01/2006	198,236.11	0.02	67,443.00	130,793.11
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	02/01/2006	2,019,413.51	0.02	687,043.32	1,332,370.19
AC. JUANA VICENTA (SAMANA)	SAMANA	2305113 - AC.JUANA VICENTA(SAMANA)	30222035	02/01/2006	4,921,909.88	0.02	1,674,527.36	3,247,382.52
AC. BARBACOA	SAMANA	2305123 - AC. BARBACOA	30222035	02/01/2006	5,770,521.84	0.02	1,963,242.80	3,807,279.04
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2006	121,156.34	0.02	41,220.28	79,936.06
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2006	733,726.96	0.02	249,628.32	484,098.64
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2006	580,996.53	0.02	197,666.64	383,329.89
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	02/01/2006	442,743.00	0.02	150,630.68	292,112.32
AC. LOS CANTINES, SAN MIGUEL	SAN CRISTOBAL	2401323 - AC. LOS CANTINES, SAN MIGUEL	30222035	02/01/2006	5,229,539.03	0.02	1,779,189.68	3,450,349.35

AC. MONTE NEGRO MULTIPLE	SAN JOSE DE OCOA	2402043 - MONTE NEGRO MULTIPLE	30222035	02/01/2006	123,148.29	0.02	41,898.00	81,250.29
AC. ARROYO HONDO	PERAVIA	2403000 - AC.ARROYO HONDO	30222035	02/01/2006	286,566.92	0.02	97,495.24	189,071.68
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	02/01/2006	147,127.94	0.02	50,055.08	97,072.86
LA CANELA VILLA BAO MULTIPLE (NAVARRETE)	SANTIAGO	2501011 - AC.NAVARRETE	30222035	02/01/2006	2,939,713.88	0.02	1,000,146.32	1,939,567.56
AC. OTRA BANDA MACAO MULTIPLE	LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	30222035	02/01/2006	715,947.62	0.02	243,579.92	472,367.70
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2006	3,340,480.75	0.02	1,136,495.96	2,203,984.79
AC. QUISQUEYA BATEY MORUNO MULTIPLE	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	02/01/2006	3,823,665.39	0.02	1,300,885.08	2,522,780.31
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	02/01/2006	33,008,252.29	0.02	11,230,038.88	21,778,213.41
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2006	2,775,303.91	0.02	944,212.24	1,831,091.67
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	02/01/2006	115,939.50	0.02	39,444.32	76,495.18
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	02/01/2006	1,611,982.77	0.02	548,427.84	1,063,554.93
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	02/01/2006	471,482.89	0.02	160,406.52	311,076.37
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	02/01/2006	3,033,137.13	0.02	1,031,931.64	2,001,205.49
AC. TAMAYO	BAHORUCO	2701042 - AC. TAMAYO	30222035	02/01/2006	510,647.58	0.02	173,732.24	336,915.34
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC. VILLA JARAGUA	30222035	02/01/2006	4,393,418.06	0.02	1,494,724.28	2,898,693.78
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	03/01/2006	8,084,328.74	0.02	2,750,000.31	5,334,328.43
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	03/01/2006	3,296,659.05	0.02	1,121,405.58	2,175,253.47
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2006	29,366,828.66	0.02	9,989,547.72	19,377,280.94
AC. EL HIGUERITO	SAN JUAN DE LA MAGUANA	2202463 - AC.HIGUERITO	30222035	03/01/2006	142,029.59	0.02	48,314.22	93,715.37
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	03/01/2006	1,755,470.79	0.02	597,147.66	1,158,323.13
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	03/01/2006	1,941,805.83	0.02	660,532.53	1,281,273.30
AC. ARROYO HONDO	PERAVIA	2403000 - AC.ARROYO HONDO	30222035	03/01/2006	179,795.54	0.02	61,160.19	118,635.35
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	03/01/2006	495,875.36	0.02	168,679.35	327,196.01
LA CANELA VILLA BAO MULTIPLE (NAVARRETE)	SANTIAGO	2501011 - AC.NAVARRETE	30222035	03/01/2006	7,128,649.71	0.02	2,424,912.03	4,703,737.68
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2006	68,571,773.82	0.02	23,325,674.01	45,246,099.81
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	03/01/2006	12,909,102.57	0.02	4,391,216.49	8,517,886.08
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	03/01/2006	8,278,656.21	0.02	2,816,103.78	5,462,552.43
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	03/01/2006	387,816.61	0.02	131,921.19	255,895.42
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	03/01/2006	2,954,764.75	0.02	1,005,106.11	1,949,658.64
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC. VILLA JARAGUA	30222035	03/01/2006	2,634,612.38	0.02	896,201.13	1,738,411.25
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	04/01/2006	15,568,011.82	0.02	5,294,830.66	10,273,181.16
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2006	485,506.43	0.02	165,125.92	320,380.51
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/01/2006	2,076,607.99	0.02	706,273.58	1,370,334.41
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2006	5,441,992.09	0.02	1,850,874.28	3,591,117.81
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	04/01/2006	360,527.48	0.02	122,619.02	237,908.46
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	04/01/2006	850,257.73	0.02	289,181.56	561,076.17
LA CANELA VILLA BAO MULTIPLE (NAVARRETE)	SANTIAGO	2501011 - AC.NAVARRETE	30222035	04/01/2006	1,972,101.48	0.02	670,731.46	1,301,370.02
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2006	1,420,988.55	0.02	483,290.94	937,697.61
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	04/01/2006	1,100,108.30	0.02	374,156.58	725,951.72
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	04/01/2006	497,012.01	0.02	169,037.86	327,974.15
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC. VILLA JARAGUA	30222035	04/01/2006	220,342.67	0.02	74,941.10	145,401.57
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	05/01/2006	5,645,656.63	0.02	1,919,833.04	3,725,823.59
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2006	9,451,516.24	0.02	3,214,033.95	6,237,482.29
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/01/2006	63,220.06	0.02	21,498.94	41,721.12
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	06/01/2006	374,222.77	0.02	127,234.80	246,987.97
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	06/01/2006	3,375,548.95	0.02	1,147,685.64	2,227,863.31
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	07/01/2006	16,562,724.55	0.02	5,630,037.67	10,932,686.88
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	08/01/2006	3,555,472.91	0.02	1,208,389.77	2,347,083.14
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	09/01/2006	2,213,780.60	0.02	752,269.72	1,461,510.88
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	10/01/2006	2,674,935.25	0.02	908,831.25	1,766,104.00
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	11/01/2006	979,641.65	0.02	332,787.97	646,853.68
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	12/01/2006	4,810,791.17	0.02	1,633,977.89	3,176,813.28
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	13/01/2006	3,518,957.07	0.02	1,195,015.19	2,323,941.88
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	14/01/2006	3,078,374.15	0.02	1,045,226.38	2,033,147.77
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	15/01/2006	6,269,553.99	0.02	2,128,413.28	4,141,140.71
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	16/01/2006	7,107,955.06	0.02	2,412,646.37	4,695,308.69
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	31/01/2006	12,708,266.53	0.02	4,303,110.67	8,405,155.86
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/07/2006	244,425.13	0.02	80,728.19	163,696.94
AC. MAO MULTIPLE	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	01/01/2007	14,425,857.25	0.02	4,620,227.05	9,805,630.20
AC. RURAL GUATAPANAL	VALVERDE	2101033 - ACD.RURAL GUATAPANAL	30222035	01/01/2007	2,346,396.30	0.02	751,489.52	1,594,906.78
AC. JAIBON	VALVERDE	2101042 - AC.JAIBON	30222035	01/01/2007	8,310,376.60	0.02	2,661,597.51	5,648,779.09
AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	01/01/2007	594,441.70	0.02	190,384.93	404,056.77
AC. CORRAL GRANDE, DAJABON	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	01/01/2007	7,277,145.95	0.02	2,330,680.86	4,946,465.09
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2007	664,535.64	0.02	212,833.57	451,702.07
AC.MULTIPLE ARROYO BLANCO	SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	30222035	01/01/2007	15,870,064.36	0.02	5,082,768.62	10,787,295.74
AC. CAÑAFISTOL	SANTIAGO RODRIGUEZ	2103033 - AC.CAÑAFISTOL	30222035	01/01/2007	3,244,122.43	0.02	1,039,007.74	2,205,114.69

AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/01/2007	7,667,525.44	0.02	2,455,708.77	5,211,816.67
AC. GUAYUBIN	MONTE CRISTY	2104022 - AC. GUAYUBIN	30222035	01/01/2007	1,145,152.71	0.02	366,762.98	778,389.73
AC. LA MATA DE SANTA CRUZ	MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	30222035	01/01/2007	3,781,272.50	0.02	1,211,042.89	2,570,229.61
AC. LA MATA DE SANTA CRUZ	MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	30222035	01/01/2007	1,364,287.81	0.02	436,945.27	927,342.54
AC. ISURA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2007	14,683,693.47	0.02	4,702,803.94	9,980,889.53
AC. RANCHERIA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2007	270,741.78	0.02	86,712.23	184,029.55
AC PUEBLO VIEJO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	01/01/2007	25,849.28	0.02	8,278.46	17,570.82
CONST. AC. DE PETRONILA DEL GUAYABAL	AZUA	2201123 - GUAYABAL MULTIPLE	30222035	01/01/2007	585,426.09	0.02	187,496.67	397,929.42
AC. TABARA ARRIBA	AZUA	2201163 - TABARA ARRIBA	30222035	01/01/2007	32,517,801.81	0.02	10,414,605.28	22,103,196.53
AC. MAGUEYAL	AZUA	2201163 - TABARA ARRIBA	30222035	01/01/2007	2,338,187.18	0.02	748,860.71	1,589,326.47
AC. LOS NEGROS	AZUA	2201253 - AC.LOS NEGROS	30222035	01/01/2007	8,932,270.94	0.02	2,860,773.99	6,071,496.95
AC. VILLA CORAZON	AZUA	2201273 - AC. VILLA CORAZON	30222035	01/01/2007	1,022,629.85	0.02	327,521.11	695,108.74
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2007	1,343,484.56	0.02	430,282.93	913,201.63
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUANA	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	01/01/2007	13,488,961.64	0.02	4,320,162.40	9,168,799.24
AC. BOHECHIO	SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	30222035	01/01/2007	3,736,860.61	0.02	1,196,818.90	2,540,041.71
AC. CANAFISTOL	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	30222035	01/01/2007	5,879,026.74	0.02	1,882,899.46	3,996,127.28
AC. GUANITO	SAN JUAN DE LA MAGUANA	2202103 - GUANITO ACUEDUCTOS RURAL	30222035	01/01/2007	2,528,747.97	0.02	809,892.11	1,718,855.86
AC. JUAN SANTIAGO	SAN JUAN DE LA MAGUANA	2202373 - AC.JUAN SANTIAGO	30222035	01/01/2007	4,475,901.11	0.02	1,433,515.43	3,042,385.68
AC. CARRERA DE YEGUA MULTIPLE	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	30222035	01/01/2007	746,205.46	0.02	238,990.96	507,214.50
AC. SABANA LARGA	SAN JUAN DE LA MAGUANA	2202443 - AC. SABANA LARGA	30222035	01/01/2007	835,935.13	0.02	267,729.16	568,205.97
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	30222035	01/01/2007	2,801,430.02	0.02	897,225.05	1,904,204.97
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/01/2007	14,285,427.70	0.02	4,575,251.00	9,710,176.70
AC. HONDO VALLE	ELIAS PIÑA	2203033 - HONDO VALLE MULTIPLE	30222035	01/01/2007	12,806,231.42	0.02	4,101,502.39	8,704,729.03
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2007	11,551,901.58	0.02	3,699,773.19	7,852,128.39
AC. CASTILLO HOSTOS	DAURTE	2301032 - CASTILLO-HOSTOS	30222035	01/01/2007	2,580,927.70	0.02	826,604.65	1,754,323.05
AC. VILLA RIVA	DAURTE	2301042 - AC. DE VILLA RIVA	30222035	01/01/2007	1,906,984.76	0.02	610,757.92	1,296,226.84
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/01/2007	6,902,655.18	0.02	2,210,741.51	4,691,913.67
ACUEDUCTO DE CEVICOS	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	30222035	01/01/2007	7,251,188.12	0.02	2,322,365.92	4,928,822.20
AC. MULTIPLE LIMONCITO BACUMI	SANCHEZ RAMIREZ	2302032 - AC.MULT. LIMONCITO- BACUMI	30222035	01/01/2007	804,348.83	0.02	257,611.71	546,737.12
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	01/01/2007	502,049.75	0.02	160,793.55	341,256.20
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	30222035	01/01/2007	802,932.36	0.02	257,158.19	545,774.17
AC. LOS COROSOS	SANCHEZ RAMIREZ	2302073 - AC.LOS COROSOS	30222035	01/01/2007	5,752,243.37	0.02	1,842,293.24	3,909,950.13
AC. CAYETANO GERMOCEN	HERMANAS MIRABAL	2303042 - AC. CAYETANO GERMOSEN	30222035	01/01/2007	1,376,201.09	0.02	440,761.64	935,439.45
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	01/01/2007	775,666.36	0.02	248,426.26	527,240.10
AC. RIO SAN JUAN (NAGUA)	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	01/01/2007	1,551,478.98	0.02	496,898.60	1,054,580.38
AC. ABREU	MARIA TRINIDAD SANCHEZ	2304033 - AC.ABREU	30222035	01/01/2007	12,355,590.78	0.02	3,957,173.50	8,398,417.28
AC. EL FACTOR	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	30222035	01/01/2007	29,846,292.68	0.02	9,558,989.59	20,287,303.09
AC. PAYITA	MARIA TRINIDAD SANCHEZ	2304053 - AC.PAYITA	30222035	01/01/2007	988,439.73	0.02	316,571.60	671,868.13
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	30222035	01/01/2007	881,085.51	0.02	282,189.51	598,896.00
AC. COPEYITO	MARIA TRINIDAD SANCHEZ	2304083 - COPEYITO	30222035	01/01/2007	14,924,798.16	0.02	4,780,023.27	10,144,774.89
AC. BEJUCO ALAMBRE	MARIA TRINIDAD SANCHEZ	2304123 - AC.BEJUCO ALAMBRE	30222035	01/01/2007	7,065,551.08	0.02	2,262,912.19	4,802,638.89
AC. PUERTO RICO	MARIA TRINIDAD SANCHEZ	2304143 - AC.PUERTO RICO	30222035	01/01/2007	1,297,208.71	0.02	415,461.27	881,747.44
AC. MULTIPLE LAS PIEZAS	MARIA TRINIDAD SANCHEZ	2304153 - AC.MULT.LAS PIEZAS	30222035	01/01/2007	2,891,554.64	0.02	926,090.02	1,965,464.62
AC. MULTIPLE LOS PINOS	MARIA TRINIDAD SANCHEZ	2304163 - AC.MULT.LOS PINOS	30222035	01/01/2007	545,648.85	0.02	174,756.22	370,892.63
AC. SANCHEZ	SAMANA	2305032 - AC. SANCHEZ	30222035	01/01/2007	362,187.00	0.02	116,000.00	246,187.00
AC. BARBACOA	SAMANA	2305123 - AC. BARBACOA	30222035	01/01/2007	9,643,523.50	0.02	3,088,569.43	6,554,954.07
AC. MULT CARENERO	SAMANA	2305133 - AC.MULTIPLE CARENERO-VILLA CLARA	30222035	01/01/2007	618,394.88	0.02	198,056.12	420,338.76
AC. MULT LA GALERA-PALMARITO	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	30222035	01/01/2007	2,708,990.75	0.02	867,618.26	1,841,372.49
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2007	9,069,697.50	0.02	2,904,787.32	6,164,910.18
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2007	725,289.54	0.02	232,292.14	492,997.40
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2007	176,510.52	0.02	56,530.91	119,979.61
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2007	2,599,404.62	0.02	832,521.38	1,766,883.24
AC. JUAN BARON	SAN CRISTOBAL	2401052 - AC. JUAN BARON	30222035	01/01/2007	2,425,183.46	0.02	776,722.59	1,648,460.87
AC. MULTIPLE SANTANA-CATALINA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	30222035	01/01/2007	9,011,390.18	0.02	2,886,112.76	6,125,277.42
AC CAMBITA	SAN CRISTOBAL	2401072 - AC.CAMBITA	30222035	01/01/2007	242,970.53	0.02	77,816.95	165,153.58
AC. SABANA GRANDE DE PALENQUE	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	30222035	01/01/2007	10,057,511.40	0.02	3,221,159.04	6,836,352.36
AC. LA ROSA	SAN CRISTOBAL	2401133 - AC.LA ROSA	30222035	01/01/2007	540,701.56	0.02	173,172.74	367,528.82
AC. MATA PALOMA	SAN CRISTOBAL	2401193 - AC.MATA PALOMA	30222035	01/01/2007	2,162,361.44	0.02	692,548.83	1,469,812.61
AC. SABANA TORO	SAN CRISTOBAL	2401233 - AC.SABANA TORO	30222035	01/01/2007	6,462,620.47	0.02	2,069,808.16	4,392,812.31
AC. LA CANELA,PROV SAN CRISTOBAL	SAN CRISTOBAL	2401343 - AC. LA CANELA	30222035	01/01/2007	2,328,217.21	0.02	745,666.92	1,582,550.29
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA CUCHILLA	30222035	01/01/2007	2,473,897.25	0.02	792,324.42	1,681,572.83
AC. EL PORTON-LA CUCHILLA (YAMASA).	SAN CRISTOBAL	2401443 - LA CUCHILLA	30222035	01/01/2007	878,835.83	0.02	281,468.91	597,366.92
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2007	186,096.66	0.02	59,601.72	126,494.94
AC. MONTE NEGRO MULTIPLE	SAN JOSE DE OCOA	2402043 - MONTE NEGRO MULTIPLE	30222035	01/01/2007	250,969.61	0.02	80,378.51	170,591.10
AC. EL PINAR	SAN JOSE DE OCOA	2402053 - EL PINAR	30222035	01/01/2007	1,645,214.41	0.02	526,918.54	1,118,295.87
AC. LA CIENAGA	SAN JOSE DE OCOA	2402083 - AC. LA CIENAGA	30222035	01/01/2007	1,870,488.76	0.02	599,068.56	1,271,420.20

AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/01/2007	910,116.12	0.02	291,486.42	618,629.70
FUNDACION PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	01/01/2007	245,390.59	0.02	78,591.36	166,799.23
AC. NIZAO	PERAVIA	2403062 - AC. NIZAO	30222035	01/01/2007	4,683,290.34	0.02	1,499,935.11	3,183,355.23
AC. LAS CALDERAS MULT	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	30222035	01/01/2007	2,773,758.82	0.02	888,362.41	1,885,396.41
AC. LAS CARRERAS	PERAVIA	2403123 - LAS CARRERAS	30222035	01/01/2007	7,852,921.64	0.02	2,515,085.65	5,337,835.99
AC. EL LIMONAL PROV BANI	PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	30222035	01/01/2007	179,043.33	0.02	57,343.77	121,699.56
AC. CRUCE DE OCOA-LAS MAYITA	PERAVIA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	30222035	01/01/2007	2,196,769.81	0.02	703,567.56	1,493,202.25
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	01/01/2007	10,572,954.06	0.02	3,386,241.68	7,186,712.38
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	01/01/2007	858,740.82	0.02	275,031.41	583,709.41
AC. DON JUAN MULTIPLE	MONTE PLATA	2404033 - DON JUAN MULTIPLE	30222035	01/01/2007	2,730,572.25	0.02	874,530.40	1,856,041.85
AC. LOS CASTILLO MULTIPLE	MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	30222035	01/01/2007	1,698,879.83	0.02	544,107.64	1,154,772.19
AC. EL DEAN	MONTE PLATA	2404053 - AC.EL DEAM	30222035	01/01/2007	523,941.65	0.02	167,805.63	356,136.02
AC. MULTIPLE EL NEGRO-ARROYO GRANDE	MONTE PLATA	2404093 - AC.MULT.EL NEGRO-ARROYO GRANDE	30222035	01/01/2007	3,839,309.29	0.02	1,229,630.95	2,609,678.34
AC. LAS CHIVAS SIERRA PRIETA	MONTE PLATA	2404123 - AC.LAS CHIVAS-SIERRA PRIETA	30222035	01/01/2007	112,057.93	0.02	35,888.62	76,169.31
AC. MULT GINA-SERRALES	MONTE PLATA	2404133 - AC. MULT. GINA-SERRALLES	30222035	01/01/2007	464,542.24	0.02	148,781.33	315,760.91
AC. EL VIGIA	MONTE PLATA	2404183 - AC.EL VIGIA	30222035	01/01/2007	1,925,425.72	0.02	616,663.13	1,308,762.59
AC. EL VIJIA-BATEY LA MATA	MONTE PLATA	2404183 - AC.EL VIGIA	30222035	01/01/2007	939,126.23	0.02	300,777.57	638,348.66
AC. GUANUMA MULTIPLE	MONTE PLATA	2404263 - GUANUMA MULTIPLE	30222035	01/01/2007	598,760.48	0.02	191,766.61	406,993.87
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2007	1,629,782.61	0.02	521,976.05	1,107,806.56
AC. MULT PLATANAL-PIEDRA G. (NAVARRETE)	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2007	184,004.25	0.02	58,931.04	125,073.21
AC. SABANA IGLESIAS MULTIPLE	SANTIAGO	2501022 AC. SABANA IGLESIAS	30222035	01/01/2007	23,584,045.90	0.02	7,553,354.73	16,030,691.17
AC. LAS MECETAS	SANTIAGO	2501093 - AC. LAS MECETAS.	30222035	01/01/2007	657,037.91	0.02	210,431.52	446,606.39
AC. MULT. LAS PALMITAS-LAS CELE	SANTIAGO	2501193 - AC.MULT.LAS PALMITAS-LA CELESTNA-LOS HO	30222035	01/01/2007	1,535,757.98	0.02	491,863.90	1,043,894.08
AC. HIGUEY	LA ALTAGRACIA	2601011 - HIGUEY	30222035	01/01/2007	2,737,911.86	0.02	876,882.53	1,861,029.33
AC. BOCA DE YUMA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	30222035	01/01/2007	10,971,059.94	0.02	3,513,744.65	7,457,315.29
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2007	288,964.12	0.02	92,548.27	196,415.85
AC. LOS LLANOS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	30222035	01/01/2007	115,853.84	0.02	37,105.03	78,748.81
AC. LOS CONUCOS	SAN PEDRO DE MACORIS	2602043 - AC. LOS CONUCOS	30222035	01/01/2007	2,602,062.00	0.02	833,372.64	1,768,689.36
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/01/2007	1,936,451.99	0.02	620,195.14	1,316,256.85
AC. CONSUELO	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	30222035	01/01/2007	7,944,073.07	0.02	2,544,279.24	5,399,793.83
AC. LOS MEMISOS-SANTANA (HIGUEY)	LA ALTAGRACIA	2602143 - AC. LA SEYBA	30222035	01/01/2007	688,712.24	0.02	220,575.85	468,136.39
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2007	33,878,886.57	0.02	10,850,524.37	23,028,362.20
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/01/2007	7,890,842.06	0.02	2,527,230.45	5,363,611.61
AC. PEDRO SANCHEZ	EL SEYBO	2604023 - PEDRO SANCHEZ	30222035	01/01/2007	1,978,550.26	0.02	633,677.36	1,344,872.90
AC. EL CEDRO	EL SEYBO	2604033 - EL CEDRO	30222035	01/01/2007	6,674,781.50	0.02	2,137,759.38	4,537,022.12
AC. EL PINTADO BEJUCAL	EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	30222035	01/01/2007	292,251.09	0.02	93,601.33	198,649.76
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC CACIQUILLO	30222035	01/01/2007	4,456,986.88	0.02	1,427,456.47	3,029,530.41
AC. ARROYO GRANDE	EL SEYBO	2604103 - AC.ARROYO GRANDE	30222035	01/01/2007	17,743,426.43	0.02	5,682,757.66	12,060,668.77
AC. LOS CORAZONES	EL SEYBO	2604113 - AC. LOS CORAZONES	30222035	01/01/2007	218,801.70	0.02	70,076.59	148,725.11
AC. LOS HICACOS-EL SEYBO	EL SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	30222035	01/01/2007	226,723.13	0.02	72,613.14	154,109.99
LAS GUAJABAS (EL SEYBO)	EL SEYBO	2604133 - AC.LAS GUAJABAS (EL SEYBO)	30222035	01/01/2007	278,484.72	0.02	89,191.18	189,293.54
AC. ARROYO LUCAS CAMPOS	EL SEYBO	2604153 - AC.ARROYO LUCAS CAMPOS	30222035	01/01/2007	1,176,658.68	0.02	376,853.55	799,805.13
AC. LOS PRIETOS-SESTEADERO	EL SEYBO	2604173 - AC.MULT.LOS PRIETOS-SESTEADERO	30222035	01/01/2007	782,773.37	0.02	250,701.49	532,071.88
AC. EL RODEO-HIGUA	EL SEYBO	2604183 - AC.RODEO-HIGUA	30222035	01/01/2007	709,755.12	0.02	227,317.01	482,438.11
AC. MULT ALTOS DE PEGUERO	EL SEYBO	2604193 - AC.MULT. ALTOS DE PEGUERO	30222035	01/01/2007	3,058,737.15	0.02	979,634.70	2,079,102.45
AC. LA PARCELA-LA MECETA	EL SEYBO	2604203 - AC.LA PARCELA - LA MECETA	30222035	01/01/2007	792,480.64	0.02	253,810.70	538,669.94
AC. MULTPLE EL CUEY	EL SEYBO	2604223 - AC.MULTILE EL CUEY	30222035	01/01/2007	1,680,642.80	0.02	538,265.84	1,142,376.96
AC. LOS BEJUCOS	EL SEYBO	2604233 - AC.LOS BEJUCOS	30222035	01/01/2007	111,103.66	0.02	35,583.09	75,520.57
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/2007	15,504,106.72	0.02	4,965,561.81	10,538,544.91
AC. CABRAL	BARAHONA	2701022 - AC. CABRAL	30222035	01/01/2007	15,712,957.96	0.02	5,032,450.37	10,680,507.59
AC. MULT EL NARANJO	BARAHONA	2701053 - AC. MULT. EL NARANJO	30222035	01/01/2007	5,684,971.50	0.02	1,820,747.75	3,864,223.75
AC. SAN RAFAEL	BARAHONA	2701103 - AC. SAN RAFAEL	30222035	01/01/2007	3,270,342.17	0.02	1,047,405.34	2,222,936.83
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/2007	2,537,710.51	0.02	812,763.04	1,724,947.47
AC. MULTIPLE PARAISO	BARAHONA	2701243 - AC. MULT. PARAISO	30222035	01/01/2007	11,227,528.27	0.02	3,595,885.30	7,631,642.97
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 - AC.LOS PATOS	30222035	01/01/2007	1,353,269.03	0.02	433,417.10	919,851.93
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	01/01/2007	9,065,656.06	0.02	2,903,494.01	6,162,162.05
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC. VILLA JARAGUA	30222035	01/01/2007	1,695,001.46	0.02	542,864.35	1,152,137.11
AC. GARVAN	BAHORUCO	2702023 - AC. GALVAN	30222035	01/01/2007	2,406,032.63	0.02	770,588.70	1,635,443.93
AC. MULTIPLE LOS RIOS	BAHORUCO	2702032 - AC. MULT. LOS RIOS	30222035	01/01/2007	480,426.92	0.02	153,867.92	326,559.00
PROY. CONST. AC. BEJUCAL BEJUCALITO	LA ALTAGRACIA	3612005 - PROY. CONST. AC. BEJUCAL BEJUCALITO	30222035	01/01/2007	56,883.03	0.02	18,219.12	38,663.91
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	02/01/2007	21,234,479.92	0.02	6,799,687.24	14,434,792.68
AC. RURAL GUATAPANAL	VALVERDE	2101033 - ACD.RURAL GUATAPANAL	30222035	02/01/2007	2,346,396.31	0.02	751,360.96	1,595,035.35
AC. JAIBON	VALVERDE	2101042 - AC.JAIBON	30222035	02/01/2007	849,870.54	0.02	272,144.64	577,725.90
AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	02/01/2007	429,917.36	0.02	137,667.96	292,249.40
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	02/01/2007	2,409,929.11	0.02	771,705.76	1,638,223.35
AC. PARTIDO MULTIPLE	DAJABON	2103000 - PARTIDO MULTIPLE	30222035	02/01/2007	2,358,120.37	0.02	755,115.20	1,603,005.17

AC MONCION	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	02/01/2007	17,976,675.08	0.02	5,756,476.64	12,220,198.44
AC. PUEBLO VIEJO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	02/01/2007	25,849.28	0.02	8,277.04	17,572.24
AC. TABARA ARRIBA	AZUA	2201163 - TABARA ARRIBA	30222035	02/01/2007	32,517,801.81	0.02	10,412,823.68	22,104,978.13
AC. MAGUEYAL	AZUA	2201163 - TABARA ARRIBA	30222035	02/01/2007	11,013,981.22	0.02	3,526,888.64	7,487,092.58
AC. LOS NEGROS	AZUA	2201253 - AC.LOS NEGROS	30222035	02/01/2007	8,932,270.94	0.02	2,860,284.60	6,071,986.34
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2007	7,541,393.17	0.02	2,414,898.80	5,126,494.37
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUANA	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	02/01/2007	1,064,334.53	0.02	340,820.12	723,514.41
AC. CANAFISTOL	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	30222035	02/01/2007	5,879,026.74	0.02	1,882,577.36	3,996,449.38
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/2007	10,381,102.08	0.02	3,324,228.36	7,056,873.72
AC. CASTILLO HOSTOS	DAURTE	2301032 - CASTILLO-HOSTOS	30222035	02/01/2007	9,303,257.71	0.02	2,979,081.40	6,324,176.31
AC. VILLA RIVA	DAURTE	2301042 - AC. DE VILLA RIVA	30222035	02/01/2007	21,346,525.05	0.02	6,835,565.84	14,510,959.21
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/01/2007	846,047.40	0.02	270,920.76	575,126.64
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	30222035	02/01/2007	2,831,088.68	0.02	906,568.60	1,924,520.08
AC. EL FACTOR	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	30222035	02/01/2007	2,258,757.22	0.02	723,298.20	1,535,459.02
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	30222035	02/01/2007	1,111,533.16	0.02	355,935.12	755,598.04
AC. COPEYITO	MARIA TRINIDAD SANCHEZ	2304083 - COPEYITO	30222035	02/01/2007	3,479,632.67	0.02	1,114,245.44	2,365,387.23
AC. BEJUCO ALAMBRE	MARIA TRINIDAD SANCHEZ	2304123 - AC.BEJUCO ALAMBRE	30222035	02/01/2007	461,283.65	0.02	147,712.60	313,571.05
AC. PUERTO RICO	MARIA TRINIDAD SANCHEZ	2304143 - AC.PUERTO RICO	30222035	02/01/2007	10,340,868.67	0.02	3,311,344.00	7,029,524.67
AC. MULTIPLE LAS PIEZAS	MARIA TRINIDAD SANCHEZ	2304153 - AC.MULT.LAS PIEZAS	30222035	02/01/2007	1,186,301.77	0.02	379,876.64	806,425.13
AC. SANCHEZ	SAMANA	2305032 - AC. SANCHEZ	30222035	02/01/2007	37,000,792.92	0.02	11,848,362.96	25,152,429.96
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2007	961,512.06	0.02	307,894.56	653,617.50
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2007	5,366,899.83	0.02	1,718,583.52	3,648,316.31
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	02/01/2007	5,882,085.48	0.02	1,883,557.24	3,998,528.24
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA CUCHILLA	30222035	02/01/2007	1,331,731.28	0.02	426,445.44	905,285.84
AC SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	02/01/2007	574,819.87	0.02	184,067.72	390,752.15
FUNDACION PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	02/01/2007	2,955,723.45	0.02	946,480.08	2,009,243.37
FUNDACION PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	02/01/2007	263,264.22	0.02	84,301.52	178,962.70
AC. LAS CALDERAS MULTIPLE	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	30222035	02/01/2007	3,464,136.22	0.02	1,109,282.68	2,354,853.54
AC. LAS CARRERAS	PERAVIA	2403123 - LAS CARRERAS	30222035	02/01/2007	406,864.96	0.02	130,286.28	276,578.68
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	02/01/2007	180,000.00	0.02	57,639.44	122,360.56
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	02/01/2007	1,609,865.16	0.02	515,509.92	1,094,355.24
AC. LOS CASTILLO MULTIPLE	MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	30222035	02/01/2007	1,698,879.13	0.02	544,014.56	1,154,864.57
AC. EL DEAN	MONTE PLATA	2404053 - AC.EL DEAM	30222035	02/01/2007	1,303,747.84	0.02	417,484.44	886,263.40
AC. MULTIPLE EL NEGRO-ARROYO GRANDE	MONTE PLATA	2404093 - AC.MULT.EL NEGRO-ARROYO GRANDE	30222035	02/01/2007	2,555,395.31	0.02	818,286.12	1,737,109.19
AC. GUANUMA MULTIPLE	MONTE PLATA	2404263 - GUANUMA MULTIPLE	30222035	02/01/2007	799,921.39	0.02	256,149.72	543,771.67
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2007	1,437,482.61	0.02	460,308.64	977,173.97
AC. LOS CONUCOS	SAN PEDRO DE MACORIS	2602043 - AC. LOS CONUCOS	30222035	02/01/2007	1,336,925.18	0.02	428,109.32	908,815.86
AC. LOS MEMISOS-SANTANA (HIGUEY)	LA ALTAGRACIA	2602143 - AC. LA SEYBA	30222035	02/01/2007	688,712.24	0.02	220,538.12	468,174.12
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2007	21,898,267.46	0.02	7,012,244.20	14,886,023.26
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	02/01/2007	33,000.00	0.02	10,567.24	22,432.76
AC. EL PINTADO BEJUCAL	EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	30222035	02/01/2007	1,326,859.29	0.02	424,885.36	901,973.93
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC CACIQUILLO	30222035	02/01/2007	1,132,220.87	0.02	362,557.88	769,662.99
AC. ARROYO LUCAS CAMPOS	EL SEYBO	2604153 - AC.ARROYO LUCAS CAMPOS	30222035	02/01/2007	2,423,376.79	0.02	776,011.40	1,647,365.39
AC. LOS PRIETOS SESTEADERO	EL SEYBO	2604173 - AC.MULT.LOS PRIETOS-SESTEADERO	30222035	02/01/2007	912,419.23	0.02	292,174.36	620,244.87
AC. MULTIPLE EL CUEY	EL SEYBO	2604223 - AC.MULTILE EL CUEY	30222035	02/01/2007	7,054,258.83	0.02	2,258,909.16	4,795,349.67
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	02/01/2007	3,867,405.94	0.02	1,238,418.12	2,628,987.82
AC. SAN RAFAEL	BARAHONA	2701103 - AC. SAN RAFAEL	30222035	02/01/2007	2,589,353.32	0.02	829,160.76	1,760,192.56
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC. VILLA JARAGUA	30222035	02/01/2007	459,714.72	0.02	147,209.24	312,505.48
AC. GARVAN	BAHORUCO	2702023 - AC. GALVAN	30222035	02/01/2007	13,055,932.65	0.02	4,180,760.16	8,875,172.49
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	03/01/2007	4,855,618.72	0.02	1,554,596.49	3,301,022.23
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	03/01/2007	10,668,844.55	0.02	3,415,784.31	7,253,060.24
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	03/01/2007	6,114,281.92	0.02	1,957,575.21	4,156,706.71
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/01/2007	3,032,316.79	0.02	970,839.54	2,061,477.25
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	03/01/2007	6,010,540.21	0.02	1,924,361.37	4,086,178.84
AC. EL FACTOR	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	30222035	03/01/2007	10,389,102.92	0.02	3,326,220.24	7,062,882.68
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	30222035	03/01/2007	11,678,164.44	0.02	3,738,932.61	7,939,231.83
AC. PUERTO RICO	MARIA TRINIDAD SANCHEZ	2304143 - AC.PUERTO RICO	30222035	03/01/2007	12,977,208.71	0.02	4,154,839.56	8,822,369.15
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2007	1,014,928.44	0.02	324,944.43	689,984.01
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2007	202,762.88	0.02	64,917.81	137,845.07
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	03/01/2007	1,403,701.40	0.02	449,414.73	954,286.67
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA CUCHILLA	30222035	03/01/2007	803,632.28	0.02	257,294.97	546,337.31
LAS CALDERAS MULT	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	30222035	03/01/2007	3,342,669.10	0.02	1,070,204.46	2,272,464.64
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	03/01/2007	1,005,494.18	0.02	321,922.71	683,571.47
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	03/01/2007	2,099,971.29	0.02	672,335.55	1,427,635.74
AC. GUANUMA MULTIPLE	MONTE PLATA	2404263 - GUANUMA MULTIPLE	30222035	03/01/2007	1,910,680.83	0.02	611,732.28	1,298,948.55
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2007	957,449.22	0.02	306,541.38	650,907.84

AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	03/01/2007	4,060,825.38	0.02	1,300,131.15	2,760,694.23
AC. EL PINTADO BEJUCAL	EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	30222035	03/01/2007	743,896.08	0.02	238,169.64	505,726.44
AC. ARROYO LUCAS CAMPOS	EL SEYBO	2604153 - AC.ARROYO LUCAS CAMPOS	30222035	03/01/2007	1,326,859.29	0.02	424,812.66	902,046.63
AC. LOS PRIETOS-SESTEADERO	EL SEYBO	2604173 - AC.MULT.LOS PRIETOS-SESTEADERO	30222035	03/01/2007	95,605.41	0.02	30,609.00	64,996.41
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	03/01/2007	6,353,249.40	0.02	2,034,084.27	4,319,165.13
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	04/01/2007	2,154,861.34	0.02	689,792.60	1,465,068.74
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2007	9,340,022.81	0.02	2,989,829.86	6,350,192.95
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	04/01/2007	697,399.52	0.02	223,243.78	474,155.74
AC. PUERTO RICO	MARIA TRINIDAD SANCHEZ	2304143 - AC.PUERTO RICO	30222035	04/01/2007	1,084,579.10	0.02	347,183.80	737,395.30
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2007	323,121.84	0.02	103,435.08	219,686.76
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2007	903,951.42	0.02	289,364.34	614,587.08
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	04/01/2007	3,913,602.85	0.02	1,252,781.48	2,660,821.37
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	04/01/2007	6,667,508.52	0.02	2,134,332.52	4,533,176.00
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	05/01/2007	1,285,955.07	0.02	411,576.38	874,378.69
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	05/01/2007	5,907,043.42	0.02	1,890,577.08	4,016,466.34
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2007	3,639,694.48	0.02	1,164,902.13	2,474,792.35
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/01/2007	1,188,531.00	0.02	380,396.00	808,135.00
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	05/01/2007	165,486.53	0.02	52,964.59	112,521.94
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	05/01/2007	21,234,479.92	0.02	6,796,197.01	14,438,282.91
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	06/01/2007	2,884,018.29	0.02	922,886.40	1,961,131.89
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	06/01/2007	190,593.99	0.02	60,990.72	129,603.27
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	06/01/2007	10,429,118.73	0.02	3,337,317.12	7,091,801.61
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	07/01/2007	813,084.20	0.02	260,123.69	552,960.51
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	07/01/2007	5,190,961.68	0.02	1,660,703.49	3,530,258.19
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	07/01/2007	2,580,798.11	0.02	825,654.63	1,755,143.48
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	08/01/2007	425,130.70	0.02	135,985.17	289,145.53
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	08/01/2007	1,070,962.24	0.02	342,566.58	728,395.66
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	08/01/2007	7,230,652.88	0.02	2,312,850.67	4,917,802.21
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	09/01/2007	485,279.83	0.02	155,198.73	330,081.10
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	09/01/2007	7,442,021.51	0.02	2,380,052.65	5,061,968.86
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	09/01/2007	5,801,375.77	0.02	1,855,353.31	3,946,022.46
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	10/01/2007	1,222,512.82	0.02	390,907.80	831,605.02
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	10/01/2007	10,429,118.73	0.02	3,334,791.66	7,094,327.07
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	11/01/2007	960,788.55	0.02	307,166.21	653,622.34
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	11/01/2007	201,674.87	0.02	64,475.17	137,199.70
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	11/01/2007	20,869,541.52	0.02	6,672,056.12	14,197,485.40
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	12/01/2007	366,383.51	0.02	117,113.92	249,269.59
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	12/01/2007	2,281,183.75	0.02	729,175.79	1,552,007.96
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	13/01/2007	5,715,012.52	0.02	1,826,480.58	3,888,531.94
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	14/01/2007	280,295.00	0.02	89,565.48	190,729.52
AC. MULTIPLE SANTANA CATALINA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	30222035	02/07/2007	70,424,400.63	0.02	21,846,997.80	48,577,402.83
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	01/01/2008	3,517,103.86	0.02	1,056,094.70	2,461,009.16
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2008	1,322,578.49	0.02	397,136.30	925,442.19
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	01/01/2008	11,690,013.79	0.02	3,510,207.20	8,179,806.59
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/01/2008	7,365,251.91	0.02	2,211,593.25	5,153,658.66
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2008	3,096,459.01	0.02	929,786.85	2,166,672.16
AC. PADRE LAS CASAS	AZUA	2201022 - PADRE LAS CASAS	30222035	01/01/2008	4,011,240.86	0.02	1,204,470.85	2,806,770.01
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	01/01/2008	11,946,241.18	0.02	3,587,144.60	8,359,096.58
AC. LAS YAYAS	AZUA	2201042 - AC.LAS YAYAS	30222035	01/01/2008	449,176.93	0.02	134,876.45	314,300.48
AC. LAS YAYAS VIAJAMA	AZUA	2201042 - AC.LAS YAYAS	30222035	01/01/2008	1,212,625.39	0.02	364,119.40	848,505.99
AC. GUAYABAL MULTIPLE	AZUA	2201123 - GUAYABAL MULTIPLE	30222035	01/01/2008	1,682,983.24	0.02	505,355.65	1,177,627.59
AC. VILLARPANDO MULTIPLE	AZUA	2201153 - VILLARPANDO MULTIPLE	30222035	01/01/2008	3,687,119.78	0.02	1,107,146.05	2,579,973.73
AC. CANOA MULTIPLE	SAN JUAN DE LA MAGUANA	2202003 - CANOA MULTIPLE	30222035	01/01/2008	606,145.54	0.02	182,009.25	424,136.29
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2008	376,054.04	0.02	112,919.80	263,134.24
AC. SABANA ALTA MULTIPLE	SAN JUAN DE LA MAGUANA	2202013 - SABANA ALTA-GUANITO MULTIPLE	30222035	01/01/2008	162,194.00	0.02	48,702.05	113,491.95
AC. JINOVA MULTIPLE	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	30222035	01/01/2008	675,413.41	0.02	202,809.20	472,604.21
AC. BABOR EXT BARRANCA	SAN JUAN DE LA MAGUANA	2202203 - AC.BABOR EXT.BARRANCA	30222035	01/01/2008	343,643.33	0.02	103,187.35	240,455.98
AC. JUAN SANTIAGO	SAN JUAN DE LA MAGUANA	2202373 - AC.JUAN SANTIAGO	30222035	01/01/2008	5,877,437.79	0.02	1,764,841.50	4,112,596.29
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2008	2,500,674.49	0.02	750,887.25	1,749,787.24
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/01/2008	243,242.90	0.02	73,038.65	170,204.25
AC. MULT. GUANABANO CRUCE DE MAG	SANCHEZ RAMIREZ	2302023 - AC.MULT.GUANABANO-CRUCE DE MAGUACA	30222035	01/01/2008	2,881,484.18	0.02	865,233.95	2,016,250.23
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	01/01/2008	1,975,186.01	0.02	593,097.50	1,382,088.51
AC. EL LIMON	SAMANA	2305033 - EL LIMON	30222035	01/01/2008	18,239,122.97	0.02	5,476,733.65	12,762,389.32
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2008	249,023.49	0.02	74,775.40	174,248.09
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2008	830,098.94	0.02	249,257.40	580,841.54
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2008	1,155,447.32	0.02	346,951.55	808,495.77

AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2008	217,958.66	0.02	65,446.50	152,512.16
AC. LA CUMBRE	SAN CRISTOBAL	2401014 - AC. LA CUMBRE	30222035	01/01/2008	4,430,268.38	0.02	1,330,294.05	3,099,974.33
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222035	01/01/2008	356,059.84	0.02	106,914.95	249,144.89
AC. CAMBITA STELING	SAN CRISTOBAL	2401033 - CAMBITA STELING	30222035	01/01/2008	2,132,767.77	0.02	640,414.05	1,492,353.72
AC. JUAN BARON	SAN CRISTOBAL	2401052 - AC. JUAN BARON	30222035	01/01/2008	900,171.98	0.02	270,298.80	629,873.18
AC. MULTIPLE SANTANA CATALINA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	30222035	01/01/2008	70,391,380.50	0.02	21,136,697.80	49,254,682.70
AC. DONA ANA,PROV SAN CRISTOBAL	SAN CRISTOBAL	2401353 - AC.DO�A ANA	30222035	01/01/2008	646,274.99	0.02	194,058.65	452,216.34
AC. NIGUA MULTIPLE	SAN CRISTOBAL	2401384 - NIGUA MULTIPLE	30222035	01/01/2008	1,225,004.99	0.02	367,836.20	857,168.79
AC. LA CUABA	SAN CRISTOBAL	2401433 - LA CUABA	30222035	01/01/2008	453,279.28	0.02	136,108.75	317,170.53
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2008	716,028.73	0.02	215,004.55	501,024.18
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402023 - AC.RANCHO ARRIBA	30222035	01/01/2008	1,069,344.14	0.02	321,096.15	748,247.99
AC. EL PINAR	SAN JOSE DE OCOA	2402053 - EL PINAR	30222035	01/01/2008	294,394.40	0.02	88,399.45	205,994.95
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/01/2008	54,556,832.70	0.02	16,381,994.45	38,174,838.25
AC. NIZAO	PERAVIA	2403062 - AC. NIZAO	30222035	01/01/2008	1,057,165.26	0.02	317,438.80	739,726.46
AC. LAS CALDERAS MULT	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	30222035	01/01/2008	3,058,425.60	0.02	918,366.25	2,140,059.35
AC. FUNDACION SABANA BUEY	PERAVIA	2403103 - FUNDACION SABANA BUEY	30222035	01/01/2008	1,324,309.25	0.02	397,655.20	926,654.05
AC. LAS CARRERAS	PERAVIA	2403123 - LAS CARRERAS	30222035	01/01/2008	1,619,501.32	0.02	486,294.25	1,133,207.07
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	01/01/2008	74,360,522.18	0.02	22,328,526.50	52,031,995.68
AC. DON JUAN MULTIPLE	MONTE PLATA	2404033 - DON JUAN MULTIPLE	30222035	01/01/2008	1,022,875.56	0.02	307,142.40	715,733.16
AC. YAMASA	MONTE PLATA	2404042 - YAMASA	30222035	01/01/2008	429,031.88	0.02	128,826.55	300,205.33
CENTRO BOYA	MONTE PLATA	2404063 - AC CENTRO BOYA	30222035	01/01/2008	483,317.89	0.02	145,127.80	338,190.09
AC. PULGARIN	MONTE PLATA	2404173 - AC.PULGARIN	30222035	01/01/2008	135,385.60	0.02	40,652.30	94,733.30
AC. GUANUMA MULTIPLE	MONTE PLATA	2404263 - GUANUMA MULTIPLE	30222035	01/01/2008	1,639,580.72	0.02	492,322.55	1,147,258.17
AC. ESPERALVILLO LA PLACENTA	MONTE PLATA	2404273 -PERALVILLO LA PLACETA	30222035	01/01/2008	3,592,150.97	0.02	1,078,629.65	2,513,521.32
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SANTIAGO	2501003 - ESTANCIA DEL MAQUE	30222035	01/01/2008	2,553,658.36	0.02	766,797.55	1,786,860.81
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2008	660,312.79	0.02	198,274.50	462,038.29
AC. PEDRO GARCIA	SANTIAGO	2501073 - AC.PEDRO GARCIA	30222035	01/01/2008	4,497,665.96	0.02	1,350,531.90	3,147,134.06
AC. HIGUEY	LA ALTAGRACIA	2601011 - HIGUEY	30222035	01/01/2008	61,590,683.14	0.02	18,494,077.50	43,096,605.64
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2008	675,000.00	0.02	202,684.90	472,315.10
AC. LOS LLANOS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	30222035	01/01/2008	1,039,445.42	0.02	312,118.55	727,326.87
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/01/2008	420,995.75	0.02	126,414.15	294,581.60
AC. LOS MEMISOS-SANTANA (HIGUEY)	LA ALTAGRACIA	2602143 - AC. LA SEYBA	30222035	01/01/2008	758,205.86	0.02	227,670.10	530,535.76
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2008	217,486.08	0.02	65,306.00	152,180.08
AC. EL VALLE	HATO MAYOR	2603022 - EL VALLE	30222035	01/01/2008	11,689,743.62	0.02	3,510,126.10	8,179,617.52
AC. LOS HATILLOS-HATO MAYOR	HATO MAYOR	2603043 - AC.LOS HATILLOS-HATO MAYOR	30222035	01/01/2008	236,962.48	0.02	71,154.10	165,808.38
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/01/2008	8,859,168.80	0.02	2,660,177.30	6,198,991.50
AC. EL PINTADO BEJUCAL	EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	30222035	01/01/2008	197,648.96	0.02	59,347.95	138,301.01
AC. ARROYO LUCAS CAMPOS	EL SEYBO	2604153 - AC.ARROYO LUCAS CAMPOS	30222035	01/01/2008	2,411,206.02	0.02	724,022.95	1,687,183.07
AC. BATEY 35	EL SEYBO	2604163 - AC. BATEY 35	30222035	01/01/2008	1,494,426.30	0.02	448,737.20	1,045,689.10
AC. EL RODEO HIGUA	EL SEYBO	2604183 - AC.RODEO-HIGUA	30222035	01/01/2008	136,015.10	0.02	40,841.45	95,173.65
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/2008	3,405,858.23	0.02	1,022,690.40	2,383,167.83
AC. MULTIPLE POLO LOS ARROYOS	BARAHONA	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	01/01/2008	2,964,394.19	0.02	890,130.85	2,074,263.34
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/01/2008	848,094.95	0.02	254,660.55	593,434.40
AC. MULT LA CIENEGA	BARAHONA	2701073 - AC. MULT. LA CIENAGA	30222035	01/01/2008	1,283,256.49	0.02	385,328.35	897,928.14
AC. MULTIPLE QUITA CORAZA	BARAHONA	2701153 - MULT. QUITA CORAZA	30222035	01/01/2008	2,488,827.35	0.02	747,330.80	1,741,496.55
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/2008	1,714,022.70	0.02	514,675.55	1,199,347.15
AC. LOS PATOS	BARAHONA	2701293 - AC.LOS PATOS	30222035	01/01/2008	3,647,218.15	0.02	1,095,165.15	2,552,053.00
AC. ESTEREO	BAHORUCO	2702073 - AC.ESTEREO	30222035	01/01/2008	2,064,603.43	0.02	619,947.40	1,444,656.03
AC. DUVERGE	INDEPENDENCIA	2703022 - AC. DUVERGE	30222035	01/01/2008	2,075,141.45	0.02	623,111.05	1,452,030.40
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	02/01/2008	3,298,591.62	0.02	990,299.88	2,308,291.74
AC. VILLARPANDO MULTILPE	AZUA	2201153 - VILLARPANDO MULTIPLE	30222035	02/01/2008	2,124,732.19	0.02	637,885.24	1,486,846.95
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/01/2008	486,856.51	0.02	146,164.08	340,692.43
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2008	71,920.00	0.02	21,592.36	50,327.64
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2008	638,580.13	0.02	191,713.96	446,866.17
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	02/01/2008	13,551,821.05	0.02	4,068,516.52	9,483,304.53
AC. DONA ANA,PROV SAN CRISTOBAL	SAN CRISTOBAL	2401353 - AC.DO�A ANA	30222035	02/01/2008	620,339.83	0.02	186,237.96	434,101.87
AC. LA CUABA	SAN CRISTOBAL	2401433 - LA CUABA	30222035	02/01/2008	623,397.16	0.02	187,156.64	436,240.52
AC. YAMASA	MONTE PLATA	2404042 - YAMASA	30222035	02/01/2008	1,235,695.72	0.02	370,979.00	864,716.72
AC. ESTANCIA DEL MAQUE (NAVARETE)	SANTIAGO	2501003 - ESTANCIA DEL MAQUE	30222035	02/01/2008	617,390.26	0.02	185,351.72	432,038.54
AC. LOS MEMISOS-SANTANA (HIGUEY)	LA ALTAGRACIA	2602143 - AC. LA SEYBA	30222035	02/01/2008	1,227,877.70	0.02	368,631.88	859,245.82
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2008	334,887.60	0.02	100,540.40	234,347.20
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	02/01/2008	599,999.45	0.02	180,131.48	419,867.97
AC. MULTIPLE QUITA CORAZA	BARAHONA	2701153 - MULT. QUITA CORAZA	30222035	02/01/2008	986,350.61	0.02	296,121.76	690,228.85
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	03/01/2008	1,310,639.72	0.02	393,407.43	917,232.29
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	03/01/2008	3,495,848.38	0.02	1,049,328.39	2,446,519.99
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2008	560,278.13	0.02	168,176.10	392,102.03

AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	03/01/2008	1,769,633.42	0.02	531,181.08	1,238,452.34
AC. DONA ANA,PROV SAN CRISTOBAL	SAN CRISTOBAL	2401353 - AC.DO�A ANA	30222035	03/01/2008	1,161,459.00	0.02	348,629.49	812,829.51
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2008	9,165,972.66	0.02	2,751,298.17	6,414,674.49
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	03/01/2008	1,803,738.33	0.02	541,417.86	1,262,320.47
AC. MULTIPLE QUITA CORAZA	BARAHONA	2701153 - MULT. QUITA CORAZA	30222035	03/01/2008	1,525,684.57	0.02	457,956.57	1,067,728.00
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/01/2008	170,150.73	0.02	51,063.04	119,087.69
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2008	91,666.55	0.02	27,510.44	64,156.11
AC. YAMASA	MONTE PLATA	2404042 - YAMASA	30222035	04/01/2008	1,735,694.72	0.02	520,897.80	1,214,796.92
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2008	6,059,981.39	0.02	1,818,658.64	4,241,322.75
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	04/01/2008	217,486.08	0.02	65,270.24	152,215.84
AC. MULTIPLE QUITA CORAZA	BARAHONA	2701153 - MULT. QUITA CORAZA	30222035	04/01/2008	1,552,407.23	0.02	465,893.10	1,086,514.13
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	05/01/2008	71,787,522.95	0.02	21,540,189.73	50,247,333.22
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2008	748,577.73	0.02	224,614.41	523,963.32
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	05/01/2008	73,068.98	0.02	21,924.40	51,144.58
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	06/01/2008	1,997,218.12	0.02	599,166.00	1,398,052.12
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	07/01/2008	2,869,183.38	0.02	860,531.43	2,008,651.95
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	08/01/2008	1,484,624.15	0.02	445,189.75	1,039,434.40
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	09/01/2008	2,484,566.43	0.02	744,903.77	1,739,662.66
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/01/2008	803,072.85	0.02	240,726.55	562,346.30
AC. MAO MULTIPLE	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	01/01/2009	313,845.00	0.02	87,963.44	225,881.56
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	01/01/2009	1,948,660.69	0.02	546,159.16	1,402,501.53
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2009	14,975,467.70	0.02	4,197,232.88	10,778,234.82
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	01/01/2009	374,168,618.14	0.02	104,869,713.18	269,298,904.96
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2009	3,243,237.42	0.02	908,995.65	2,334,241.77
AC. PADRE LAS CASAS	AZUA	2201022 - PADRE LAS CASAS	30222035	01/01/2009	2,447,969.90	0.02	686,102.20	1,761,867.70
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	01/01/2009	15,162,024.16	0.02	4,249,520.22	10,912,503.94
AC. LA ZANJA	SAN JUAN DE LA MAGUANA	2202083 - LA ZANJA	30222035	01/01/2009	36,451.06	0.02	10,216.00	26,235.06
AC. SABANA LARGA	SAN JUAN DE LA MAGUANA	2202443 - AC. SABANA LARGA	30222035	01/01/2009	18,151,833.26	0.02	5,087,486.63	13,064,346.63
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/01/2009	131,738.42	0.02	36,922.18	94,816.24
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2009	2,404,521,876.85	0.02	673,924,826.23	1,730,597,050.62
AC. LA PENA PONTON MULTIPLE	DAURTE	2301013 - LA PE�A PONTON MULTIPLE	30222035	01/01/2009	215,159.35	0.02	60,303.75	154,855.60
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/01/2009	495,968.77	0.02	139,006.33	356,962.44
AC. CAYETANO GERMOCEN	HERMANAS MIRABAL	2303042 - AC. CAYETANO GERMOSEN	30222035	01/01/2009	54,657,218.76	0.02	15,318,993.43	39,338,225.33
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	01/01/2009	14,585,085.50	0.02	4,087,820.14	10,497,265.36
AC. RIO SAN JUAN (NAGUA)	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	01/01/2009	40,758,810.22	0.02	11,423,632.35	29,335,177.87
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	30222035	01/01/2009	525,156.75	0.02	147,187.53	377,969.22
AC. MULTIPLE LOS PINOS	MARIA TRINIDAD SANCHEZ	2304163 - AC.MULT.LOS PINOS	30222035	01/01/2009	721,428.52	0.02	202,197.49	519,231.03
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2009	3,614,488.54	0.02	1,013,047.35	2,601,441.19
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2009	1,591,544,270.75	0.02	446,068,386.79	1,145,475,883.96
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/01/2009	413,016.59	0.02	115,757.63	297,258.96
AC. CAMBITA STELING	SAN CRISTOBAL	2401033 - CAMBITA STELING	30222035	01/01/2009	2,627,684.86	0.02	736,470.81	1,891,214.05
AC. MATA PALOMA	SAN CRISTOBAL	2401193 - AC.MATA PALOMA	30222035	01/01/2009	846,473.50	0.02	237,244.62	609,228.88
AC. BOCA DE NIGUA	SAN CRISTOBAL	2401223 - AC.BOCA DE NIGUA	30222035	01/01/2009	3,440,101.98	0.02	964,170.40	2,475,931.58
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/01/2009	2,666,307.64	0.02	747,297.20	1,919,010.44
AC. RIO ARRIBA	PERAVIA	2403033 - RIO ARRIBA	30222035	01/01/2009	273,442.40	0.02	76,639.22	196,803.18
AC. EL LLANO	PERAVIA	2403283 - AC.EL LLANO	30222035	01/01/2009	1,160,724.15	0.02	325,320.67	835,403.48
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	01/01/2009	471,113.59	0.02	132,040.97	339,072.62
AC. LA LUISA LOS FRAILES	MONTE PLATA	2404023 - LA LUISA LOS FRAILES	30222035	01/01/2009	223,587.69	0.02	62,666.45	160,921.24
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	01/01/2009	3,011,146.53	0.02	843,946.34	2,167,200.19
AC. DON JUAN MULTIPLE	MONTE PLATA	2404033 - DON JUAN MULTIPLE	30222035	01/01/2009	2,302,766.29	0.02	645,404.77	1,657,361.52
AC. YAMASA	MONTE PLATA	2404042 - YAMASA	30222035	01/01/2009	2,179,739.53	0.02	610,924.30	1,568,815.23
AC. MULT SIERRA PRIETA	MONTE PLATA	2404123 - AC.LAS CHIVAS-SIERRA PRIETA	30222035	01/01/2009	2,101,851.58	0.02	589,094.92	1,512,756.66
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SANTIAGO	2501003 - ESTANCIA DEL MAQUE	30222035	01/01/2009	116,319.72	0.02	32,602.01	83,717.71
AC. VILLA GONZALEZ (NAVARRETE)	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2009	19,139,642.50	0.02	5,364,342.35	13,775,300.15
AC. SAN JOSE DE LAS MATAS	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2009	240,814.96	0.02	67,494.43	173,320.53
AC. LA CANELA	SANTIAGO	2501053 - AC.LA CANELA	30222035	01/01/2009	9,817,502.30	0.02	2,751,589.45	7,065,912.85
AC. ZAPE MALO (ANTON)	SANTIAGO	2501173 - AC.ZAPE MALO(ANTON)	30222035	01/01/2009	7,458,920.88	0.02	2,090,540.34	5,368,380.54
AC. LAGUNA DE NISIBON	LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	30222035	01/01/2009	2,283,249.85	0.02	639,936.06	1,643,313.79
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2009	24,657,335.96	0.02	6,910,808.78	17,746,527.18
AC. QUISQUEYA BATEY MORUNO MULTIPLE	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	01/01/2009	257,587.00	0.02	72,194.63	185,392.37
AC. CONSUELO	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	30222035	01/01/2009	128,513.00	0.02	36,019.12	92,493.88
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	01/01/2009	728,991.94	0.02	204,318.02	524,673.92
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/01/2009	93,692.47	0.02	26,258.85	67,433.62
AC. LOS CACIQUILLO	EL SEYBO	2604083 - AC CACIQUILLO	30222035	01/01/2009	795,025.84	0.02	222,824.52	572,201.32
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/2009	336,960.00	0.02	94,441.10	242,518.90
AC. CABRAL	BARAHONA	2701022 - AC. CABRAL	30222035	01/01/2009	465,292.41	0.02	130,409.77	334,882.64

AC. MULTIPLE SUROESTE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/01/2009	4,273,920,000.00	0.02	1,197,868,408.70	3,076,051,591.30
AC. SAN RAFAEL	BARAHONA	2701103 - AC. SAN RAFAEL	30222035	01/01/2009	436,150.11	0.02	122,242.06	313,908.05
AC. MULTIPLE QUITA CORAZA	BARAHONA	2701153 - MULT. QUITA CORAZA	30222035	01/01/2009	11,432,561.46	0.02	3,204,249.21	8,228,312.25
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/2009	2,730,835.08	0.02	765,381.62	1,965,453.46
AC. MULTIPLE PARAISO	BARAHONA	2701243 - AC. MULT. PARAISO	30222035	01/01/2009	6,443,030.80	0.02	1,805,812.84	4,637,217.96
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	01/01/2009	4,568,189.36	0.02	1,280,344.60	3,287,844.76
AC. JIMANI	INDEPENDENCIA	2703011 - AC. JIMANI	30222035	01/01/2009	7,632,118.59	0.02	2,139,084.35	5,493,034.24
AC. MULTIPLE LINEA NOROESTE	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	02/01/2009	3,375,088,069.56	0.02	945,764,323.32	2,429,323,746.24
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/01/2009	840,817.85	0.02	235,612.76	605,205.09
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	02/01/2009	10,142,199.75	0.02	2,842,039.28	7,300,160.47
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2009	745,740.41	0.02	208,970.64	536,769.77
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2009	206,681.60	0.02	57,916.24	148,765.36
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	02/01/2009	352,912.60	0.02	98,893.28	254,019.32
AC. BOCA DE NIGUA	SAN CRISTOBAL	2401223 - AC.BOCA DE NIGUA	30222035	02/01/2009	2,432,189.68	0.02	681,546.24	1,750,643.44
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	02/01/2009	1,787,116.57	0.02	500,784.68	1,286,331.89
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SANTIAGO	2501003 - ESTANCIA DEL MAQUE	30222035	02/01/2009	102,929.05	0.02	28,842.96	74,086.09
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2009	39,308,836.56	0.02	11,015,089.32	28,293,747.24
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	02/01/2009	298,137.50	0.02	83,544.52	214,592.98
AC. MULTIPLE SUROESTE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	02/01/2009	507,651.00	0.02	142,254.36	365,396.64
AC. SAN RAFAEL	BARAHONA	2701103 - AC. SAN RAFAEL	30222035	02/01/2009	150,655.00	0.02	42,216.12	108,438.88
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	02/01/2009	2,058,150.66	0.02	576,733.04	1,481,417.62
AC. JIMANI	INDEPENDENCIA	2703011 - AC. JIMANI	30222035	02/01/2009	1,560,783.60	0.02	437,362.12	1,123,421.48
AC. MULTIPLE LINEA NOROESTE	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	03/01/2009	3,881,221,347.51	0.02	1,087,379,917.08	2,793,841,430.43
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2009	4,664,625.07	0.02	1,306,862.55	3,357,762.52
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2009	93,312.00	0.02	26,142.69	67,169.31
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	03/01/2009	352,912.60	0.02	98,873.94	254,038.66
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SANTIAGO	2501003 - ESTANCIA DEL MAQUE	30222035	03/01/2009	4,729,446.13	0.02	1,325,022.24	3,404,423.89
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2009	3,506,919.22	0.02	982,514.58	2,524,404.64
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	03/01/2009	6,611,063.01	0.02	1,852,184.55	4,758,878.46
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	03/01/2009	336,970.00	0.02	94,407.54	242,562.46
AC. MULTIPLE SUROESTE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	03/01/2009	1,980,796.49	0.02	554,949.00	1,425,847.49
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	04/01/2009	3,528,392.82	0.02	988,335.84	2,540,056.98
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2009	1,910,536.65	0.02	535,160.00	1,375,376.65
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2009	46,946.75	0.02	13,149.46	33,797.29
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	04/01/2009	1,346,796.80	0.02	377,250.46	969,546.34
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2009	7,602,950.20	0.02	2,129,658.54	5,473,291.66
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	04/01/2009	2,582,076.61	0.02	723,264.22	1,858,812.39
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2009	99,464.69	0.02	27,854.81	71,609.88
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2009	1,787,116.57	0.02	500,490.95	1,286,625.62
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/01/2009	231,660.00	0.02	64,877.49	166,782.51
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	05/01/2009	14,340,054.48	0.02	4,016,000.79	10,324,053.69
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	06/01/2009	284,021.38	0.02	79,526.16	204,495.22
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	06/01/2009	373,548.48	0.02	104,593.44	268,955.04
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	07/01/2009	543,475.94	0.02	152,130.55	391,345.39
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	07/01/2009	4,671,533.44	0.02	1,307,666.18	3,363,867.26
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	08/01/2009	662,602,289.15	0.02	185,440,788.05	477,161,501.10
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	08/01/2009	451,350.85	0.02	126,318.19	325,032.66
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	08/01/2009	1,777,410.22	0.02	497,439.09	1,279,971.13
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	09/01/2009	240,626,419.02	0.02	67,330,309.13	173,296,109.89
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	09/01/2009	437,228.98	0.02	122,341.49	314,887.49
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/01/2009	315,820.95	0.02	88,353.59	227,467.36
INAPA GENERAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	01/02/2009	124,978,503.93	0.02	34,819,921.12	90,158,582.81
AC.CORRAL GRANDE, DAJABON	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	01/02/2009	19,798,637.16	0.02	5,516,044.61	14,282,592.55
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/02/2009	5,159,757.63	0.02	1,437,546.70	3,722,210.93
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/02/2009	35,197,200.18	0.02	9,806,196.00	25,391,004.18
AC. ESTEBANIA	AZUA	2201053 - ESTEBANIA	30222035	01/02/2009	56,656,138.52	0.02	15,784,812.85	40,871,325.67
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/02/2009	2,316,415.75	0.02	645,369.78	1,671,045.97
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	01/02/2009	1,971,154,800.00	0.02	549,178,069.25	1,421,976,730.75
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/02/2009	12,372,939.18	0.02	3,447,191.64	8,925,747.54
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/02/2009	54,785,637.16	0.02	15,263,677.90	39,521,959.26
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	01/02/2009	25,612,053.96	0.02	7,135,705.17	18,476,348.79
AC. HIGUEY	LA ALTAGRACIA	2601011 - HIGUEY	30222035	01/02/2009	8,967,743.26	0.02	2,498,478.73	6,469,264.53
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/02/2009	13,718,593.32	0.02	3,822,099.54	9,896,493.78
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/02/2009	48,729,142.17	0.02	13,576,294.08	35,152,848.09
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	01/02/2009	66,468,044.78	0.02	18,518,480.14	47,949,564.64
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	02/02/2009	815,017.98	0.02	227,024.72	587,993.26

AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/02/2009	3,346,415.75	0.02	931,969.17	2,414,446.58
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	04/02/2009	845,017.98	0.02	235,288.72	609,729.26
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/05/2009	2,000,000.00	0.02	547,214.02	1,452,785.98
AC. MULTIPLE RIO MAO (LAGUNA SALADA)	VALVERDE	2101022 - AC. ESPERANZA	30222035	01/01/2010	2,968,085.87	0.02	772,515.46	2,195,570.41
AC. LAGUNA SALADA	VALVERDE	2101032 - MULT. RIO MAO (LAGUNA SALADA)	30222035	01/01/2010	872,208.22	0.02	227,013.03	645,195.19
AC. JICOME MULTIPLE	VALVERDE	2101062 - JICOME MULTIPLE	30222035	01/01/2010	4,321,390.36	0.02	1,124,745.72	3,196,644.64
AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	01/01/2010	24,944,620.49	0.02	6,492,435.12	18,452,185.37
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/01/2010	509,764.00	0.02	132,678.81	377,085.19
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	01/01/2010	3,684,753.16	0.02	959,045.96	2,725,707.20
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2010	15,995,128.71	0.02	4,163,115.55	11,832,013.16
AC. PADRE LAS CASAS	AZUA	2201022 - PADRE LAS CASAS	30222035	01/01/2010	914,147.62	0.02	237,928.88	676,218.74
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	01/01/2010	671,969.63	0.02	174,896.30	497,073.33
AC. CANOA MULTIPLE	SAN JUAN DE LA MAGUANA	2202003 - CANOA MULTIPLE	30222035	01/01/2010	514,522.34	0.02	133,917.19	380,605.15
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2010	54,155,178.12	0.02	14,095,181.68	40,059,996.44
AC. BOHECHIO	SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	30222035	01/01/2010	2,090,528.32	0.02	544,109.46	1,546,418.86
AC. MATA YAYAS	SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	30222035	01/01/2010	1,416,401.23	0.02	368,652.52	1,047,748.71
AC. LAS MATAS DE FARFAN	SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	30222035	01/01/2010	775,357.39	0.02	201,804.96	573,552.43
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/01/2010	2,694,063.36	0.02	701,195.16	1,992,868.20
AC. LA PENA PONTON MULTIPLE	DAURTE	2301013 - LA PE&#65533;A PONTON MULTIPLE	30222035	01/01/2010	621,634.50	0.02	161,795.66	459,838.84
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	01/01/2010	253,460.00	0.02	65,968.53	187,491.47
AC. COMEDERO	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	30222035	01/01/2010	652,183.51	0.02	169,745.97	482,437.54
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	01/01/2010	4,166,637.71	0.02	1,084,467.80	3,082,169.91
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	01/01/2010	3,126,233.77	0.02	813,677.24	2,312,556.53
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	30222035	01/01/2010	1,364,617.55	0.02	355,174.01	1,009,443.54
AC. PUERTO RICO	MARIA TRINIDAD SANCHEZ	2304143 - AC.PUERTO RICO	30222035	01/01/2010	368,084.64	0.02	95,802.17	272,282.47
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	01/01/2010	930,377.47	0.02	242,153.13	688,224.34
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2010	381,487.61	0.02	99,290.86	282,196.75
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2010	782,814.39	0.02	203,746.09	579,068.30
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2010	220,068.70	0.02	57,277.98	162,790.72
AC. LA CUMBRE	SAN CRISTOBAL	2401014 - AC. LA CUMBRE	30222035	01/01/2010	649,248.35	0.02	168,982.33	480,266.02
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/2010	613,752.32	0.02	159,743.67	454,008.65
AC. CAMBITA STELING	SAN CRISTOBAL	2401033 - CAMBITA STELING	30222035	01/01/2010	4,181,693.25	0.02	1,088,385.99	3,093,307.26
AC. YAGUATE	SAN CRISTOBAL	2401042 - YAGUATE	30222035	01/01/2010	320,877.45	0.02	83,516.70	237,360.75
AC. EL POMIER, PROV. SAN CRISTOBAL	SAN CRISTOBAL	2401043 - AC.EL POMIER(PROV.SAN CRISTOBAL)	30222035	01/01/2010	388,833.35	0.02	101,203.86	287,629.49
AC. MULTIPLE SANTANA CATALINA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	30222035	01/01/2010	1,282,455.74	0.02	333,790.38	948,665.36
AC. CAMBITA	SAN CRISTOBAL	2401072 - AC.CAMBITA	30222035	01/01/2010	2,430,992.23	0.02	632,723.35	1,798,268.88
AC. EL POMIEL,PROV. SAN CRISTOBAL	SAN CRISTOBAL	2401253 - AC.EL POMIER	30222035	01/01/2010	388,333.35	0.02	101,072.72	287,260.63
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2010	516,135.69	0.02	134,337.28	381,798.41
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402023 - AC.RANCHO ARRIBA	30222035	01/01/2010	3,384,845.89	0.02	880,987.21	2,503,858.68
AC. PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	01/01/2010	4,867,732.70	0.02	1,266,944.34	3,600,788.36
AC. PAYA	PERAVIA	2403022 - ACUEDUCTO PAYA	30222035	01/01/2010	243,049.80	0.02	63,259.08	179,790.72
AC. RIO ARRIBA	PERAVIA	2403033 - RIO ARRIBA	30222035	01/01/2010	746,685.94	0.02	194,343.43	552,342.51
AC. MATA GORDA	PERAVIA	2403052 - AC.MATA GORDA	30222035	01/01/2010	355,717.25	0.02	92,583.61	263,133.64
AC. NIZAO	PERAVIA	2403062 - AC. NIZAO	30222035	01/01/2010	368,084.64	0.02	95,802.17	272,282.47
AC. PALMAR DE OCOA	PERAVIA	2403083 - PALMAR DE OCOA	30222035	01/01/2010	897,410.16	0.02	233,571.93	663,838.23
AC. LAS TABLAS	PERAVIA	2403163 - ACUEDUCTO LAS TABLAS	30222035	01/01/2010	129,373.67	0.02	33,672.17	95,701.50
AC. ROBLEGAL	PERAVIA	2403183 - AC.ROBLEGAL	30222035	01/01/2010	345,405.37	0.02	89,900.68	255,504.69
AC. EL NARANJO (LA CUCHILLA)	MONTE PLATA	2404003 - AC. EL NARANJO- LA CUCHILLA.	30222035	01/01/2010	164,339.65	0.02	42,773.40	121,566.25
AC. YAMASA	MONTE PLATA	2404042 - YAMASA	30222035	01/01/2010	2,495,961.02	0.02	649,634.39	1,846,326.63
AC. MAJAGUAL	MONTE PLATA	2404223 - MAJAGUAL	30222035	01/01/2010	1,102,677.67	0.02	286,998.85	815,678.82
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SANTIAGO	2501003 - ESTANCIA DEL MAQUE	30222035	01/01/2010	213,512.58	0.02	55,571.10	157,941.48
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2010	580,658.96	0.02	151,129.61	429,529.35
AC. SAN JOSE DE LAS MATAS	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2010	745,434.55	0.02	194,017.04	551,417.51
AC. PEDRO GARCIA	SANTIAGO	2501073 - AC.PEDRO GARCIA	30222035	01/01/2010	745,434.54	0.02	194,017.04	551,417.50
AC. INOA	SANTIAGO	2501143 - INOA	30222035	01/01/2010	898,212.87	0.02	233,781.17	664,431.70
AC. HIGUEY	LA ALTAGRACIA	2601011 - HIGUEY	30222035	01/01/2010	17,914,662.07	0.02	4,662,719.72	13,251,942.35
AC. OTRA BANDA MACAO MULTIPLE	LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	30222035	01/01/2010	855,642.32	0.02	222,701.32	632,941.00
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2010	1,577,134.04	0.02	410,487.41	1,166,646.63
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2010	424,753.64	0.02	110,551.87	314,201.77
AC. EL SOCO	SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	30222035	01/01/2010	35,008.80	0.02	9,112.20	25,896.60
AC. LOS LLANOS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	30222035	01/01/2010	29,000.00	0.02	7,547.43	21,452.57
AC. RAMON SANTANA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	30222035	01/01/2010	17,504.40	0.02	4,555.32	12,949.08
AC. RAMON SANTANA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	30222035	01/01/2010	17,504.40	0.02	4,555.32	12,949.08
AC. QUISQUEYA BATEY MORUNO MULTIPLE	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	01/01/2010	324,307.99	0.02	84,408.41	239,899.58
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/01/2010	424,753.64	0.02	110,551.87	314,201.77
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2010	559,278.36	0.02	145,565.48	413,712.88

AC. EL VALLE	HATO MAYOR	2603022 - EL VALLE	30222035	01/01/2010	17,504.40	0.02	4,555.32	12,949.08
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	01/01/2010	17,852.40	0.02	4,645.90	13,206.50
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/01/2010	424,753.64	0.02	110,551.87	314,201.77
AC. MICHE	EL SEYBO	2604022 - AC.DE MICHE	30222035	01/01/2010	424,753.64	0.02	110,551.87	314,201.77
AC. PEDRO SANCHEZ	EL SEYBO	2604023 - PEDRO SANCHEZ	30222035	01/01/2010	17,504.40	0.02	4,555.32	12,949.08
AC. BATEY 35	EL SEYBO	2604163 - AC. BATEY 35	30222035	01/01/2010	3,344,296.15	0.02	870,433.63	2,473,862.52
AC. MULTIPLE EL CUEY	EL SEYBO	2604223 - AC.MULTILE EL CUEY	30222035	01/01/2010	335,698.59	0.02	87,373.95	248,324.64
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/2010	2,560,160.30	0.02	666,342.43	1,893,817.87
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/01/2010	3,144,710.27	0.02	818,485.53	2,326,224.74
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	01/01/2010	1,219,623.35	0.02	317,436.86	902,186.49
AC. ESTEREO	BAHORUCO	2702073 - AC.ESTEREO	30222035	01/01/2010	4,774,708.37	0.02	1,242,732.60	3,531,975.77
AC. BOCA DEL PALMAR	BAHORUCO	2702083 - AC BOCA DEL PALMAR	30222035	01/01/2010	601,703.10	0.02	156,607.89	445,095.21
CONSTRUCCION ALC.SANIT.COTUI	SANCHEZ RAMIREZ	3321083 - CONSTRUCCION ALC.SANIT.COTUI	30222035	01/01/2010	262,122.88	0.02	68,223.52	193,899.36
AC. LOMA DE CABRERA	DAJABON	2102032 - LOMA DE CABRERA	30222035	02/01/2010	9,204,027.70	0.02	2,395,064.92	6,808,962.78
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/01/2010	992,488.32	0.02	258,264.92	734,223.40
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	02/01/2010	607,019.57	0.02	157,958.24	449,061.33
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2010	6,653,296.34	0.02	1,731,315.56	4,921,980.78
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	02/01/2010	5,724,219.64	0.02	1,489,552.20	4,234,667.44
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	30222035	02/01/2010	1,541,024.35	0.02	401,003.44	1,140,020.91
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	02/01/2010	2,135,910.40	0.02	555,804.68	1,580,105.72
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2010	165,113.76	0.02	42,965.84	122,147.92
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2010	164,339.65	0.02	42,764.40	121,575.25
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	02/01/2010	8,485,811.72	0.02	2,208,170.84	6,277,640.88
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	02/01/2010	818,941.20	0.02	213,103.88	605,837.32
AC. NIZAO	PERAVIA	2403062 - AC. NIZAO	30222035	02/01/2010	1,428,000.32	0.02	371,592.96	1,056,407.36
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	02/01/2010	580,658.96	0.02	151,097.80	429,561.16
AC. SAN JOSE DE LAS MATAS	SANTIAGO	2501011 - AC.NAVARRETE	30222035	02/01/2010	660,493.22	0.02	171,872.68	488,620.54
AC. HIGUEY	LA ALTAGRACIA	2601011 - HIGUEY	30222035	02/01/2010	170,981.32	0.02	44,492.80	126,488.52
AC. EL SOCO	SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	30222035	02/01/2010	35,008.80	0.02	9,110.28	25,898.52
AC. LOS LLANOS	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	30222035	02/01/2010	29,000.00	0.02	7,545.84	21,454.16
AC. RAMON SANTANA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	30222035	02/01/2010	17,504.40	0.02	4,554.36	12,950.04
AC. QUISQUEYA BATEY MORUNO MULTIPLE	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	02/01/2010	31,088.00	0.02	8,089.16	22,998.84
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	02/01/2010	595,332.54	0.02	154,916.80	440,415.74
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2010	6,030,347.43	0.02	1,569,212.04	4,461,135.39
AC. EL VALLE	HATO MAYOR	2603022 - EL VALLE	30222035	02/01/2010	17,504.40	0.02	4,554.36	12,950.04
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	02/01/2010	17,852.40	0.02	4,644.92	13,207.48
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	02/01/2010	1,766,549.47	0.02	459,690.16	1,306,859.31
AC. PEDRO SANCHEZ	EL SEYBO	2604023 - PEDRO SANCHEZ	30222035	02/01/2010	17,504.40	0.02	4,554.36	12,950.04
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	02/01/2010	2,123,671.27	0.02	552,619.60	1,571,051.67
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	02/01/2010	775,509.18	0.02	201,803.08	573,706.10
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	30222035	03/01/2010	1,541,024.35	0.02	400,919.01	1,140,105.34
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	03/01/2010	4,461,716.90	0.02	1,160,778.99	3,300,937.91
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2010	2,701,040.96	0.02	702,713.85	1,998,327.11
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2010	517,882.00	0.02	134,734.95	383,147.05
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	03/01/2010	77,952.00	0.02	20,280.33	57,671.67
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2010	7,611,841.97	0.02	1,980,329.52	5,631,512.45
AC. QUISQUEYA BATEY MORUNO MULTIPLE	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	30222035	03/01/2010	31,088.00	0.02	8,087.46	23,000.54
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	03/01/2010	17,852.40	0.02	4,643.94	13,208.46
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	03/01/2010	1,723,680.09	0.02	448,440.12	1,275,239.97
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2010	11,539,965.76	0.02	3,001,656.20	8,538,309.56
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2010	17,504.40	0.02	4,552.44	12,951.96
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	04/01/2010	17,854.40	0.02	4,644.52	13,209.88
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	04/01/2010	1,850,595.52	0.02	481,358.26	1,369,237.26
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2010	1,130,569.75	0.02	294,009.62	836,560.13
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/01/2010	17,504.40	0.02	4,551.48	12,952.92
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	05/01/2010	16,124.00	0.02	4,192.60	11,931.40
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	06/01/2010	16,124.00	0.02	4,191.72	11,932.28
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/05/2010	5,859,834.72	0.02	1,486,096.53	4,373,738.19
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/06/2010	159,904.36	0.02	40,286.81	119,617.55
AC. LAS YAYAS VIAJAMA	AZUA	2201042 - AC.LAS YAYAS	30222035	01/08/2010	11,028.82	0.02	2,741.62	8,287.20
AC. MATA YAYAS	SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	30222035	01/08/2010	52,723.34	0.02	13,107.08	39,616.26
AC. VILLA RIVA	DAURTE	2301042 - AC. DE VILLA RIVA	30222035	01/08/2010	3,166,666.66	0.02	787,256.72	2,379,409.94
AC. JAIBA BOMBA	DAURTE	2301083 - YAIBA LA BOMBA DE YAIBA MULTIPLE	30222035	01/08/2010	238,392.80	0.02	59,265.98	179,126.82
AC. LAS TARANAS	DAURTE	2301093 - LAS TARANAS	30222035	01/08/2010	358,619.80	0.02	89,155.55	269,464.25
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	01/08/2010	6,693,843.66	0.02	1,664,138.84	5,029,704.82
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/08/2010	14,146,075.47	0.02	3,516,816.91	10,629,258.56

AC. BAYAIBE	LA ALTAGRACIA	2601032 - AC BAYAHIBE	30222035	01/08/2010	2,378,779.83	0.02	591,381.52	1,787,398.31
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/08/2010	629,906.83	0.02	156,598.71	473,308.12
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	02/08/2010	804,157.41	0.02	199,874.98	604,282.43
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/09/2010	395,118.22	0.02	97,570.69	297,547.53
INAPA GENERAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	01/10/2010	17,822,032.08	0.02	4,371,280.53	13,450,751.55
AC. MAO MULTIPLE	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	01/01/2011	2,606,768.70	0.02	626,337.94	1,980,430.76
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	01/01/2011	3,995,706.78	0.02	960,064.04	3,035,642.74
AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	01/01/2011	460,398.43	0.02	110,621.62	349,776.81
AC. LOMA DE CABRERA	DAJABON	2102032 - LOMA DE CABRERA	30222035	01/01/2011	12,135,594.86	0.02	2,915,867.01	9,219,727.85
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2011	41,860,899.92	0.02	10,058,083.98	31,802,815.94
AC. PARTIDO MULTIPLE	DAJABON	2103000 - PARTIDO MULTIPLE	30222035	01/01/2011	25,517,852.26	0.02	6,131,274.45	19,386,577.81
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	01/01/2011	34,890,275.50	0.02	8,383,224.19	26,507,051.31
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2011	378,158.14	0.02	90,861.04	287,297.10
AC. SABANA YEGUA	AZUA	2201032 - SABANA YEGUA	30222035	01/01/2011	1,490,455.50	0.02	358,117.26	1,132,338.24
AC. LAS YAYAS	AZUA	2201042 - AC.LAS YAYAS	30222035	01/01/2011	127,600.00	0.02	30,659.43	96,940.57
AC. ESTEBANIA	AZUA	2201053 - ESTEBANIA	30222035	01/01/2011	83,557,859.16	0.02	20,076,776.45	63,481,082.71
AC. LAS CHARCAS	AZUA	2201063 - LAS CHARCAS	30222035	01/01/2011	255,200.00	0.02	61,317.42	193,882.58
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2011	377,291.41	0.02	90,653.43	286,637.98
AC. GUANITO	SAN JUAN DE LA MAGUANA	2202103 - GUANITO ACUEDUCTOS RURAL	30222035	01/01/2011	9,614,812.20	0.02	2,310,189.26	7,304,622.94
AC. MATA YAYAS	SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	30222035	01/01/2011	308,526.56	0.02	74,130.74	234,395.82
AC. PEDRO SANTANA MULTIPLE	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	30222035	01/01/2011	671,424.48	0.02	161,325.71	510,098.77
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2011	292,607.18	0.02	70,306.07	222,301.11
AC. PIMENTEL MULTIPLE	DAURTE	2301022 - PIMENTEL MULTIPLE	30222035	01/01/2011	2,183,694.14	0.02	524,684.76	1,659,009.38
AC. LAS GUARANAS	DAURTE	2301023 - LAS GUARANAS	30222035	01/01/2011	5,703,380.63	0.02	1,370,373.12	4,333,007.51
AC. CASTILLO HOSTOS	DAURTE	2301032 - CASTILLO-HOSTOS	30222035	01/01/2011	176,320.00	0.02	42,365.58	133,954.42
AC DE CEVICOS	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	30222035	01/01/2011	31,255,011.91	0.02	7,509,765.46	23,745,246.45
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	01/01/2011	42,118,706.76	0.02	10,120,027.06	31,998,679.70
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	30222035	01/01/2011	24,620.00	0.02	5,915.07	18,704.93
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	01/01/2011	2,443,314.18	0.02	587,064.71	1,856,249.47
AC.TENARES	HERMANAS MIRABAL	2303022 - AC. TENARES	30222035	01/01/2011	3,363,978.04	0.02	808,276.27	2,555,701.77
AC. CAYETANO GERMOCEN	HERMANAS MIRABAL	2303042 - AC. CAYETANO GERMOSEN	30222035	01/01/2011	63,686,242.64	0.02	15,302,144.91	48,384,097.73
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	01/01/2011	228,886.53	0.02	54,995.82	173,890.71
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	01/01/2011	536,477.88	0.02	128,901.67	407,576.21
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	30222035	01/01/2011	640,326.60	0.02	153,853.64	486,472.96
AC.SAMANA	SAMANA	2305011 - SAMANA	30222035	01/01/2011	127,600.00	0.02	30,659.43	96,940.57
AC. LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	01/01/2011	114,179.29	0.02	27,434.50	86,744.79
AC. LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	01/01/2011	131,416.75	0.02	31,576.32	99,840.43
AC. SANCHEZ	SAMANA	2305032 - AC. SANCHEZ	30222035	01/01/2011	487,143.14	0.02	117,048.49	370,094.65
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2011	864,200.00	0.02	207,644.27	656,555.73
AC. EL CARRIL LOS MAMEYES MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2011	2,664,296.59	0.02	640,160.41	2,024,136.18
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2011	89,343.20	0.02	21,467.49	67,875.71
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/2011	698,358.86	0.02	167,797.22	530,561.64
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222035	01/01/2011	177,799.00	0.02	42,720.22	135,078.78
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2011	255,200.00	0.02	61,317.42	193,882.58
AC. SABANA LARGA	SAN JOSE DE OCOA	2402022 - SABANA LARGA	30222035	01/01/2011	411,480.56	0.02	98,867.90	312,612.66
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/01/2011	181,864.57	0.02	43,697.64	138,166.93
AC. RIO ARRIBA	PERAVIA	2403033 - RIO ARRIBA	30222035	01/01/2011	298,757.96	0.02	71,783.77	226,974.19
AC. LAS CALDERAS MULTIPLE	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	30222035	01/01/2011	724,350.27	0.02	174,042.45	550,307.82
AC. LAS CARRERAS	PERAVIA	2403123 - LAS CARRERAS	30222035	01/01/2011	572,377.13	0.02	137,527.04	434,850.09
AC. CRUCE DE OCOA-LAS MAYITAS	PERAVIA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	30222035	01/01/2011	682,454.32	0.02	163,975.43	518,478.89
AC. YAMASA	MONTE PLATA	2404042 - YAMASA	30222035	01/01/2011	54,560.00	0.02	13,108.87	41,451.13
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	30222035	01/01/2011	889,155.10	0.02	213,641.52	675,513.58
AC. EL DEAN	MONTE PLATA	2404053 - AC.EL DEAM	30222035	01/01/2011	4,688,462.42	0.02	1,126,514.75	3,561,947.67
AC. MULTIPLE EL NEGRO-ARROYO GRANDE	MONTE PLATA	2404093 - AC.MULT.EL NEGRO-ARROYO GRANDE	30222035	01/01/2011	588,787.70	0.02	141,469.94	447,317.76
AC. RINCO CLARO	MONTE PLATA	2404233 - RINCON CLARO	30222035	01/01/2011	1,386,654.81	0.02	333,176.81	1,053,478.00
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SANTIAGO	2501003 - ESTANCIA DEL MAQUE	30222035	01/01/2011	792,199.96	0.02	190,344.52	601,855.44
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2011	866,464.14	0.02	208,189.19	658,274.95
AC. HATO DEL YAQUE	SANTIAGO	2501033 - AC.HATO DEL YAQUE	30222035	01/01/2011	795,206.57	0.02	191,066.81	604,139.76
AC. LA CANELA	SANTIAGO	2501053 - AC.LA CANELA	30222035	01/01/2011	533,229.59	0.02	128,121.73	405,107.86
AC. HIGUEY	LA ALTAGRACIA	2601011 - HIGUEY	30222035	01/01/2011	17,827,990.64	0.02	4,283,601.93	13,544,388.71
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/01/2011	173,769.39	0.02	41,752.88	132,016.51
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2011	307,400.00	0.02	73,859.72	233,540.28
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	01/01/2011	17,007,836.48	0.02	4,086,539.31	12,921,297.17
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/01/2011	7,651,139.22	0.02	1,838,369.55	5,812,769.67
AC. MULTIPLE EL CUEY	EL SEYBO	2604223 - AC.MULTILE EL CUEY	30222035	01/01/2011	3,659,616.16	0.02	879,310.34	2,780,305.82
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/2011	2,119,671.39	0.02	509,302.41	1,610,368.98

AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	01/01/2011	2,558,127.85	0.02	614,652.00	1,943,475.85
AC. MULTIPLE FONDO NEGRO	BARAHONA	2701143 - AC. MULT. FONDO NEGRO	30222035	01/01/2011	1,406,565.31	0.02	337,961.62	1,068,603.69
AC. MULTIPLE QUITA CORAZA	BARAHONA	2701153 - MULT. QUITA CORAZA	30222035	01/01/2011	38,200.00	0.02	9,178.93	29,021.07
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/01/2011	736,638.05	0.02	176,994.92	559,643.13
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 - AC.LOS PATOS	30222035	01/01/2011	48,200.00	0.02	11,580.72	36,619.28
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	01/01/2011	958,509.40	0.02	230,305.48	728,203.92
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	02/01/2011	6,134,712.88	0.02	1,473,675.32	4,661,037.56
AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	02/01/2011	25,202,367.62	0.02	6,054,092.00	19,148,275.62
AC. LOMA DE CABRERA	DAJABON	2102032 - LOMA DE CABRERA	30222035	02/01/2011	8,458,876.04	0.02	2,031,984.52	6,426,891.52
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	02/01/2011	19,470,258.58	0.02	4,677,128.92	14,793,129.66
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/01/2011	875,547.23	0.02	210,323.88	665,223.35
AC. LAS YAYAS	AZUA	2201042 - AC.LAS YAYAS	30222035	02/01/2011	236,544.00	0.02	56,822.40	179,721.60
AC. LAS CHARCAS	AZUA	2201063 - LAS CHARCAS	30222035	02/01/2011	8,290,589.35	0.02	1,991,558.52	6,299,030.83
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2011	14,893,382.95	0.02	3,577,675.16	11,315,707.79
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/2011	763,309.63	0.02	183,361.20	579,948.43
AC. CASTILLO HOSTOS	DAURTE	2301032 - CASTILLO-HOSTOS	30222035	02/01/2011	386,235.13	0.02	92,781.76	293,453.37
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	02/01/2011	301,110.48	0.02	72,332.40	228,778.08
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	02/01/2011	8,756,914.00	0.02	2,103,578.96	6,653,335.04
AC. CAYETANO GERMOCEN	HERMANAS MIRABAL	2303042 - AC. CAYETANO GERMOSEN	30222035	02/01/2011	387,054.26	0.02	92,977.80	294,076.46
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	02/01/2011	2,323,091,267.20	0.02	558,051,019.20	1,765,040,248.00
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2011	428,573.15	0.02	102,951.68	325,621.47
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2011	154,272.36	0.02	37,059.08	117,213.28
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	02/01/2011	263,079.47	0.02	63,197.32	199,882.15
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222035	02/01/2011	7,980,989.03	0.02	1,917,186.68	6,063,802.35
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	02/01/2011	19,502,326.16	0.02	4,684,832.72	14,817,493.44
AC. SABANA LARGA	SAN JOSE DE OCOA	2402022 - SABANA LARGA	30222035	02/01/2011	40,093.00	0.02	9,630.88	30,462.12
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	02/01/2011	206,480.00	0.02	49,599.96	156,880.04
LAS CALDERAS MULTIPLE	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	30222035	02/01/2011	266,800.00	0.02	64,090.96	202,709.04
AC. LAS CARRERAS	PERAVIA	2403123 - LAS CARRERAS	30222035	02/01/2011	37,047.50	0.02	8,900.12	28,147.38
AC. LA CANELA	SANTIAGO	2501053 - AC.LA CANELA	30222035	02/01/2011	1,375,989.86	0.02	330,539.64	1,045,450.22
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2011	14,309,336.67	0.02	3,437,376.12	10,871,960.55
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2011	127,600.00	0.02	30,652.44	96,947.56
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	02/01/2011	21,956,165.93	0.02	5,274,291.64	16,681,874.29
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	02/01/2011	685,782.63	0.02	164,737.96	521,044.67
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	02/01/2011	951,751.60	0.02	228,628.60	723,123.00
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	02/01/2011	3,839,685.59	0.02	922,366.60	2,917,318.99
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	03/01/2011	4,221,443.54	0.02	1,013,840.43	3,207,603.11
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2011	53,086,764.27	0.02	12,749,549.01	40,337,215.26
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/01/2011	690,929.80	0.02	165,936.78	524,993.02
AC. CASTILLO HOSTOS	DAURTE	2301032 - CASTILLO-HOSTOS	30222035	03/01/2011	22,949,194.71	0.02	5,511,579.09	17,437,615.62
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	03/01/2011	1,254,042,855.53	0.02	301,176,407.37	952,866,448.16
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2011	678,430.73	0.02	162,935.19	515,495.54
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2011	1,861,254.37	0.02	447,006.90	1,414,247.47
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	03/01/2011	16,650.00	0.02	3,998.73	12,651.27
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222035	03/01/2011	1,834,942.05	0.02	440,688.15	1,394,253.90
AC. SABANA LARGA	SAN JOSE DE OCOA	2402022 - SABANA LARGA	30222035	03/01/2011	853,602.13	0.02	205,004.79	648,597.34
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	03/01/2011	246,122.58	0.02	59,109.24	187,013.34
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	03/01/2011	164,739.30	0.02	39,565.17	125,174.13
AC. LAS CARRERAS	PERAVIA	2403123 - LAS CARRERAS	30222035	03/01/2011	526,636.51	0.02	126,479.67	400,156.84
AC. LA CANELA	SANTIAGO	2501053 - AC.LA CANELA	30222035	03/01/2011	883,459.74	0.02	212,175.12	671,284.62
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/01/2011	796,400.64	0.02	191,266.41	605,134.23
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	03/01/2011	698,138.24	0.02	167,667.39	530,470.85
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	03/01/2011	360,037.21	0.02	86,467.83	273,569.38
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	04/01/2011	4,211,443.54	0.02	1,011,207.56	3,200,235.98
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2011	1,758,659.10	0.02	422,271.10	1,336,388.00
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	04/01/2011	654,856,301.46	0.02	157,237,269.70	497,619,031.76
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2011	3,299,537.57	0.02	792,250.68	2,507,286.89
AC. CANASTICA SAINAGUA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	30222035	04/01/2011	15,317,305.31	0.02	3,677,831.38	11,639,473.93
AC.BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	04/01/2011	206,500.67	0.02	49,583.10	156,917.57
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/01/2011	203,677.52	0.02	48,904.56	154,772.96
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2011	63,629.36	0.02	15,274.69	48,354.67
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	05/01/2011	275,342,203.71	0.02	66,097,214.07	209,244,989.64
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2011	607,344.89	0.02	145,795.84	461,549.05
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	05/01/2011	891,471.77	0.02	214,002.60	677,469.17
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/01/2011	6,502,058.92	0.02	1,560,849.68	4,941,209.24
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	06/01/2011	26,505,856.50	0.02	6,361,405.92	20,144,450.58

AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	06/01/2011	143,498.80	0.02	34,439.04	109,059.76
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	06/01/2011	228,253.59	0.02	54,780.48	173,473.11
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	06/01/2011	12,356,651.98	0.02	2,965,596.48	9,391,055.50
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	07/01/2011	2,666,062.70	0.02	639,647.95	2,026,414.75
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	07/01/2011	127,600.00	0.02	30,614.52	96,985.48
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	07/01/2011	19,743,665.75	0.02	4,736,943.90	15,006,721.85
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	08/01/2011	373,327.93	0.02	89,548.63	283,779.30
AC. LAGUNA SALADA	VALVERDE	2101032 - MULT. RIO MAO (LAGUNA SALADA)	30222035	01/01/2012	212,669.93	0.02	46,845.65	165,824.28
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/01/2012	992,747.61	0.02	218,676.51	774,071.10
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2012	1,555,241.24	0.02	342,579.29	1,212,661.95
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/01/2012	3,807,905.51	0.02	838,782.47	2,969,123.04
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2012	763,309.63	0.02	168,136.86	595,172.77
AC. CASTILLO HOSTOS	DAURTE	2301032 - CASTILLO-HOSTOS	30222035	01/01/2012	217,026.72	0.02	47,805.17	169,221.55
AC. CAYETANO GERMOCEN	HERMANAS MIRABAL	2303042 - AC. CAYETANO GERMOSEN	30222035	01/01/2012	992,132.79	0.02	218,540.40	773,592.39
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	01/01/2012	280,457.84	0.02	61,777.61	218,680.23
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2012	657,669.89	0.02	144,867.99	512,801.90
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/2012	2,895,188.06	0.02	637,734.02	2,257,454.04
AC. YAGUATE	SAN CRISTOBAL	2401042 - YAGUATE	30222035	01/01/2012	18,248,234.49	0.02	4,019,609.99	14,228,624.50
AC. NAJAYO ARRIBA AC. RURAL	SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	30222035	01/01/2012	17,602,997.42	0.02	3,877,481.76	13,725,515.66
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2012	129,340.00	0.02	28,490.69	100,849.31
AC. SABANA LARGA	SAN JOSE DE OCOA	2402022 - SABANA LARGA	30222035	01/01/2012	2,184,610.49	0.02	481,213.09	1,703,397.40
AC. YAMASA	MONTE PLATA	2404042 - YAMASA	30222035	01/01/2012	7,402,859.24	0.02	1,630,657.15	5,772,202.09
AC. SAN JOSE DE LAS MATAS	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2012	46,738,026.49	0.02	10,295,169.27	36,442,857.22
AC. BOCA DE YUMA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	30222035	01/01/2012	23,557,877.43	0.02	5,189,186.66	18,368,690.77
AC. EL SOCO	SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	30222035	01/01/2012	9,441,404.63	0.02	2,079,694.84	7,361,709.79
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2012	492,496.76	0.02	108,484.46	384,012.30
AC. VICENTE NOBLE(AC. MULTIPLE SUROESTE)	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/01/2012	1,872,391.63	0.02	412,438.75	1,459,952.88
AC. ENRRIQUILLO LOS PATOS	BARAHONA	2701293 - AC.LOS PATOS	30222035	01/01/2012	12,415,412.97	0.02	2,734,791.30	9,680,621.67
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/01/2012	22,151,875.15	0.02	4,878,266.96	17,273,608.19
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	02/01/2012	4,952,204.37	0.02	1,090,569.72	3,861,634.65
AC. LAS GUARANAS	DAURTE	2301023 - LAS GUARANAS	30222035	02/01/2012	3,044,354.42	0.02	670,424.64	2,373,929.78
AC,. CASTILLO HOSTOS	DAURTE	2301032 - CASTILLO-HOSTOS	30222035	02/01/2012	255,200.00	0.02	56,199.48	199,000.52
AC. LA CUEVA	SANCHEZ RAMIREZ	2302003 - LA CUEVA	30222035	02/01/2012	23,129,917.07	0.02	5,093,650.52	18,036,266.55
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	02/01/2012	339,527.07	0.02	74,770.56	264,756.51
AC. SABANA LARGA	SAN JOSE DE OCOA	2402022 - SABANA LARGA	30222035	02/01/2012	980,609.49	0.02	215,949.12	764,660.37
AC. CRUCE DE OCOA-LAS MAYITAS	PERAVIA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	30222035	02/01/2012	1,054,994.73	0.02	232,329.44	822,665.29
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2012	2,078,885.30	0.02	457,810.52	1,621,074.78
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2012	127,600.00	0.02	28,100.40	99,499.60
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	02/01/2012	9,028,664.05	0.02	1,988,284.32	7,040,379.73
AC. MULTIPLE SUROESTE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	02/01/2012	1,519,997.73	0.02	334,732.68	1,185,265.05
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	03/01/2012	4,215,465.60	0.02	928,095.84	3,287,369.76
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	03/01/2012	586,918.83	0.02	129,218.88	457,699.95
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	04/01/2012	251,869,010.28	0.02	55,438,780.82	196,430,229.46
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	05/01/2012	287,153.88	0.02	63,189.61	223,964.27
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2012	287,153.88	0.02	63,189.61	223,964.27
AC. BOHECHIO	SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	30222035	05/01/2012	470,707.60	0.02	103,581.11	367,126.49
AC. PEDRO SANTANA MULTIPLE	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	30222035	05/01/2012	14,562,381.67	0.02	3,204,522.33	11,357,859.34
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	05/01/2012	17,145,835.57	0.02	3,773,022.87	13,372,812.70
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	05/01/2012	3,279,662.58	0.02	721,704.89	2,557,957.69
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	05/01/2012	739,412.32	0.02	162,710.71	576,701.61
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	05/01/2012	2,240,382.71	0.02	493,006.79	1,747,375.92
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/01/2012	879,749.89	0.02	193,593.20	686,156.69
AC. LA GINA (HIGUEY)	LA ALTAGRACIA	2602143 - AC. LA SEYBA	30222035	05/01/2012	8,782,146.50	0.02	1,932,553.28	6,849,593.22
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	05/01/2012	203,186.31	0.02	44,711.61	158,474.70
INAPA GENERAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	02/02/2012	1,785,028.57	0.02	390,122.75	1,394,905.82
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	01/10/2012	5,345,434.93	0.02	1,097,278.73	4,248,156.20
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	01/10/2012	9,379,217.35	0.02	1,925,309.04	7,453,908.31
AC. LAGUNA SALADA	VALVERDE	2101032 - MULT. RIO MAO (LAGUNA SALADA)	30222035	01/10/2012	11,936,324.35	0.02	2,450,215.86	9,486,108.49
AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	01/10/2012	7,583,645.44	0.02	1,556,724.93	6,026,920.51
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/10/2012	1,900,403.33	0.02	390,103.42	1,510,299.91
AC.PARTIDO MULTIPLE	DAJABON	2103000 - PARTIDO MULTIPLE	30222035	01/10/2012	1,740,554.80	0.02	357,289.96	1,383,264.84
AC. MONCION	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	01/10/2012	8,271,888.37	0.02	1,698,003.04	6,573,885.33
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	01/10/2012	8,588,642.35	0.02	1,763,024.00	6,825,618.35
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/10/2012	4,382,715.74	0.02	899,657.79	3,483,057.95
AC. PADRE LAS CASAS	AZUA	2201022 - PADRE LAS CASAS	30222035	01/10/2012	12,319,534.77	0.02	2,528,879.73	9,790,655.04
AC. LAS CHARCAS	AZUA	2201063 - LAS CHARCAS	30222035	01/10/2012	127,428,848.26	0.02	26,157,821.63	101,271,026.63

AC. HATILLO	AZUA	2201143 - HATILLO	30222035	01/10/2012	29,114,069.34	0.02	5,976,359.95	23,137,709.39
AC. TABARA ARRIBA	AZUA	2201163 - TABARA ARRIBA	30222035	01/10/2012	3,008,044.25	0.02	617,473.48	2,390,570.77
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/10/2012	5,676,271.01	0.02	1,165,190.30	4,511,080.71
AC. CANAFISTOL	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	30222035	01/10/2012	4,748,496.60	0.02	974,742.48	3,773,754.12
AC. LA ZANJA	SAN JUAN DE LA MAGUANA	2202083 - LA ZANJA	30222035	01/10/2012	23,454,183.02	0.02	4,814,533.23	18,639,649.79
AC. BABOR EXT BARRANCA	SAN JUAN DE LA MAGUANA	2202203 - AC.BABOR EXT.BARRANCA	30222035	01/10/2012	4,454,101.49	0.02	914,310.65	3,539,790.84
AC. PEDRO SANTANA MULTIPLE	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	30222035	01/10/2012	3,666,911.10	0.02	752,721.46	2,914,189.64
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/10/2012	6,266,426.91	0.02	1,286,333.57	4,980,093.34
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/10/2012	1,958,450.11	0.02	402,018.34	1,556,431.77
AC. PIMENTEL MULTIPLE	DAURTE	2301022 - PIMENTEL MULTIPLE	30222035	01/10/2012	3,195,915.30	0.02	656,038.69	2,539,876.61
AC. LAS GUARANAS	DAURTE	2301023 - LAS GUARANAS	30222035	01/10/2012	2,238,734.13	0.02	459,553.36	1,779,180.77
AC. CASTILLO HOSTOS	DAURTE	2301032 - CASTILLO-HOSTOS	30222035	01/10/2012	23,256,650.49	0.02	4,773,983.84	18,482,666.65
AC. LA CRUZ DE CENOVI	DAURTE	2301043 - AC.LA CRUZ DE CENOVI	30222035	01/10/2012	8,756,125.76	0.02	1,797,404.12	6,958,721.64
AC. LA CUEVA	SANCHEZ RAMIREZ	2302003 - LA CUEVA	30222035	01/10/2012	9,549,034.16	0.02	1,960,168.28	7,588,865.88
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/10/2012	3,971,415.64	0.02	815,228.64	3,156,187.00
AC. LA CRUZ DE ANGELINA MULTIPLE	SANCHEZ RAMIREZ	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	01/10/2012	9,586,166.59	0.02	1,967,789.67	7,618,376.92
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	30222035	01/10/2012	10,045,626.77	0.02	2,062,105.23	7,983,521.54
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	01/10/2012	5,228,440.70	0.02	1,073,262.91	4,155,177.79
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	01/10/2012	2,303,997.25	0.02	472,951.15	1,831,046.10
AC. RIO SAN JUAN (NAGUA)	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	01/10/2012	7,540,204.62	0.02	1,547,807.83	5,992,396.79
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	30222035	01/10/2012	1,077,261.99	0.02	221,134.22	856,127.77
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	01/10/2012	13,756,370.10	0.02	2,823,823.89	10,932,546.21
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/10/2012	6,787,499.90	0.02	1,393,296.90	5,394,203.00
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/10/2012	12,584,540.12	0.02	2,583,277.74	10,001,262.38
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/10/2012	5,187,134.35	0.02	1,064,783.06	4,122,351.29
AC. LA CUMBRE	SAN CRISTOBAL	2401014 - AC. LA CUMBRE	30222035	01/10/2012	5,007.50	0.02	1,028.40	3,979.10
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	01/10/2012	5,949,790.73	0.02	1,221,337.26	4,728,453.47
AC. LA COLONIA	SAN CRISTOBAL	2401023 - AC. LA COLONIA	30222035	01/10/2012	14,660,593.15	0.02	3,009,437.51	11,651,155.64
AC. CAMBITA STELING	SAN CRISTOBAL	2401033 - CAMBITA STELING	30222035	01/10/2012	5,391,509.12	0.02	1,106,736.50	4,284,772.62
AC. MULTIPLE SANTANA CATALINA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	30222035	01/10/2012	1,910,607.13	0.02	392,198.45	1,518,408.68
AC. CAMBITA	SAN CRISTOBAL	2401072 - AC.CAMBITA	30222035	01/10/2012	1,794,143.01	0.02	368,291.02	1,425,851.99
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA CUCHILLA	30222035	01/10/2012	8,221,841.21	0.02	1,687,729.91	6,534,111.30
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/10/2012	3,050,859.79	0.02	626,262.46	2,424,597.33
AC. ARROYO HONDO	PERAVIA	2403000 - AC.ARROYO HONDO	30222035	01/10/2012	3,551,173.64	0.02	728,963.06	2,822,210.58
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/10/2012	2,798,733.25	0.02	574,507.58	2,224,225.67
FUNDACION PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	01/10/2012	3,903,105.38	0.02	801,206.39	3,101,898.99
AC. PAYA	PERAVIA	2403022 - ACUEDUCTO PAYA	30222035	01/10/2012	3,545,157.03	0.02	727,728.95	2,817,428.08
AC. RIO ARRIBA	PERAVIA	2403033 - RIO ARRIBA	30222035	01/10/2012	1,651,871.97	0.02	339,086.26	1,312,785.71
AC. LAS CARRERAS	PERAVIA	2403123 - LAS CARRERAS	30222035	01/10/2012	6,666,225.82	0.02	1,368,402.89	5,297,822.93
AC. CRUCE DE OCOA-LAS MAYITAS	PERAVIA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	30222035	01/10/2012	10,138,325.39	0.02	2,081,134.13	8,057,191.26
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	01/10/2012	6,990,613.31	0.02	1,434,990.51	5,555,622.80
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	30222035	01/10/2012	6,444,324.82	0.02	1,322,851.77	5,121,473.05
AC. ESTANCIA DEL MAQUE (NAVARRETE)	SANTIAGO	2501003 - ESTANCIA DEL MAQUE	30222035	01/10/2012	29,281,366.26	0.02	6,010,701.84	23,270,664.42
AC. LAS LAVAS	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/10/2012	6,142,542.46	0.02	1,260,903.81	4,881,638.65
AC. HATO DEL YAQUE	SANTIAGO	2501033 - AC.HATO DEL YAQUE	30222035	01/10/2012	4,454,199.29	0.02	914,331.61	3,539,867.68
AC. LA CANELA	SANTIAGO	2501053 - AC.LA CANELA	30222035	01/10/2012	5,548,786.34	0.02	1,139,021.59	4,409,764.75
AC. JANICO	SANTIAGO	2501103 - JANICO	30222035	01/10/2012	10,731,355.34	0.02	2,202,867.37	8,528,487.97
AC. BOCA DE YUMA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	30222035	01/10/2012	2,385,279.67	0.02	489,636.26	1,895,643.41
AC. OTRA BANDA MACAO MULTIPLE	LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	30222035	01/10/2012	11,808,279.59	0.02	2,423,932.61	9,384,346.98
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/10/2012	143,493,457.61	0.02	29,455,467.43	114,037,990.18
AC. RAMON SANTANA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	30222035	01/10/2012	2,367,592.53	0.02	486,005.37	1,881,587.16
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/10/2012	1,703,520.60	0.02	349,688.25	1,353,832.35
AC. MAGUA	HATO MAYOR	2603033 - AC MAGUA	30222035	01/10/2012	3,018,768.01	0.02	619,674.39	2,399,093.62
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	01/10/2012	46,943,971.40	0.02	9,636,373.80	37,307,597.60
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/10/2012	13,558,629.98	0.02	2,783,233.86	10,775,396.12
AC. EL CEDRO	EL SEYBO	2604033 - EL CEDRO	30222035	01/10/2012	31,621,474.27	0.02	6,491,065.03	25,130,409.24
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/10/2012	3,482,022.35	0.02	714,768.36	2,767,253.99
AC. MULTIPLE POLO LOS ARROYOS	BARAHONA	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	01/10/2012	2,180,938.25	0.02	447,690.15	1,733,248.10
AC. MULTIPLE POLO LOS ARROYOS	BARAHONA	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	01/10/2012	1,387,847.55	0.02	284,889.04	1,102,958.51
AC. MULTIPLE LAS SALINAS	BARAHONA	2701033 - AC. MULT. LAS SALINAS	30222035	01/10/2012	4,847,953.81	0.02	995,158.21	3,852,795.60
AC. MULTIPLE FONDO NEGRO	BARAHONA	2701143 - AC. MULT. FONDO NEGRO	30222035	01/10/2012	29,210,788.98	0.02	5,996,214.05	23,214,574.93
AC. MULTIPLE QUITA CORAZA	BARAHONA	2701153 - MULT. QUITA CORAZA	30222035	01/10/2012	10,032,082.36	0.02	2,059,325.42	7,972,756.94
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	01/10/2012	3,217,796.83	0.02	660,529.27	2,557,267.56
AC. VILLA JARAGUA	BAHORUCO	2702022 - AC. VILLA JARAGUA	30222035	01/10/2012	2,785,949.53	0.02	571,882.95	2,214,066.58
AC. JIMANI	INDEPENDENCIA	2703011 - AC. JIMANI	30222035	01/10/2012	14,722,008.84	0.02	3,022,044.64	11,699,964.20
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	02/10/2012	27,230,934.97	0.02	5,588,309.23	21,642,625.74

AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	02/10/2012	1,572,334.37	0.02	322,673.48	1,249,660.89
AC. LAGUNA SALADA	VALVERDE	2101032 - MULT. RIO MAO (LAGUNA SALADA)	30222035	02/10/2012	15,152,903.62	0.02	3,109,666.16	12,043,237.46
AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	02/10/2012	144,015,110.16	0.02	29,554,658.62	114,460,451.54
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	02/10/2012	7,392,001.21	0.02	1,516,980.00	5,875,021.21
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	02/10/2012	3,289,226.72	0.02	675,011.76	2,614,214.96
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	02/10/2012	11,886,365.84	0.02	2,439,309.99	9,447,055.85
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/10/2012	5,685,408.75	0.02	1,166,754.64	4,518,654.11
AC. PADRE LAS CASAS	AZUA	2201022 - PADRE LAS CASAS	30222035	02/10/2012	7,743,404.15	0.02	1,589,094.41	6,154,309.74
AC. LAS CHARCAS	AZUA	2201063 - LAS CHARCAS	30222035	02/10/2012	11,174,335.70	0.02	2,293,187.39	8,881,148.31
AC. TABARA ARRIBA	AZUA	2201163 - TABARA ARRIBA	30222035	02/10/2012	2,731,816.24	0.02	560,621.37	2,171,194.87
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/10/2012	38,454,820.55	0.02	7,891,666.03	30,563,154.52
AC. PEDRO SANTANA MULTIPLE	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	30222035	02/10/2012	1,655,983.10	0.02	339,839.23	1,316,143.87
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/10/2012	17,393,316.93	0.02	3,569,441.58	13,823,875.35
AC. PIMENTEL MULTIPLE	DAURTE	2301022 - PIMENTEL MULTIPLE	30222035	02/10/2012	13,345,701.36	0.02	2,738,794.08	10,606,907.28
AC. CASTILLO HOSTOS	DAURTE	2301032 - CASTILLO-HOSTOS	30222035	02/10/2012	2,736,965.53	0.02	561,677.83	2,175,287.70
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/10/2012	2,891,040.42	0.02	593,296.80	2,297,743.62
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	30222035	02/10/2012	5,446,575.80	0.02	1,117,742.13	4,328,833.67
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	02/10/2012	2,681,346.68	0.02	550,263.57	2,131,083.11
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	02/10/2012	1,027,776.96	0.02	210,919.32	816,857.64
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/10/2012	6,430,331.18	0.02	1,319,627.30	5,110,703.88
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/10/2012	2,267,483.97	0.02	465,331.14	1,802,152.83
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	02/10/2012	6,125,588.93	0.02	1,257,087.57	4,868,501.36
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	02/10/2012	9,622,422.05	0.02	1,974,705.31	7,647,716.74
AC. LA CUCHILLA	SAN CRISTOBAL	2401443 - LA CUCHILLA	30222035	02/10/2012	6,638,143.15	0.02	1,362,273.87	5,275,869.28
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	02/10/2012	1,285,975.47	0.02	263,906.51	1,022,068.96
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	02/10/2012	4,300,687.70	0.02	882,583.15	3,418,104.55
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	30222035	02/10/2012	1,843,228.48	0.02	378,266.11	1,464,962.37
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	02/10/2012	2,316,377.26	0.02	475,365.13	1,841,012.13
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	02/10/2012	1,600,496.84	0.02	328,452.03	1,272,044.81
AC. LA CANELA	SANTIAGO	2501053 - AC.LA CANELA	30222035	02/10/2012	29,045,662.02	0.02	5,960,726.60	23,084,935.42
AC. JANICO	SANTIAGO	2501103 - JANICO	30222035	02/10/2012	2,104,829.05	0.02	431,951.43	1,672,877.62
AC. BOCA DE YUMA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	30222035	02/10/2012	7,198,499.45	0.02	1,477,270.10	5,721,229.35
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/10/2012	34,322,470.07	0.02	7,043,628.68	27,278,841.39
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	02/10/2012	3,835,154.71	0.02	787,046.64	3,048,108.07
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	02/10/2012	22,097,220.70	0.02	4,534,772.78	17,562,447.92
AC. EL CEDRO	EL SEYBO	2604033 - EL CEDRO	30222035	02/10/2012	5,569,652.75	0.02	1,142,998.85	4,426,653.90
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	02/10/2012	2,428,909.60	0.02	498,458.46	1,930,451.14
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	02/10/2012	44,597,432.48	0.02	9,152,246.87	35,445,185.61
INAPA GENERAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	03/10/2012	14,250,729.03	0.02	2,923,742.40	11,326,986.63
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	03/10/2012	2,158,178.06	0.02	442,780.80	1,715,397.26
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	03/10/2012	16,854,279.92	0.02	3,457,898.07	13,396,381.85
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	03/10/2012	18,637,519.51	0.02	3,823,754.55	14,813,764.96
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/10/2012	12,678,822.07	0.02	2,601,242.46	10,077,579.61
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/10/2012	21,766,419.49	0.02	4,465,694.16	17,300,725.33
AC. PIMENTEL MULTIPLE	DAURTE	2301022 - PIMENTEL MULTIPLE	30222035	03/10/2012	3,968,459.95	0.02	814,186.59	3,154,273.36
AC. LAS GUARANAS	DAURTE	2301023 - LAS GUARANAS	30222035	03/10/2012	2,272,682.26	0.02	466,272.96	1,806,409.30
AC. CASTILLO HOSTOS	DAURTE	2301032 - CASTILLO-HOSTOS	30222035	03/10/2012	3,419,071.17	0.02	701,471.34	2,717,599.83
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	03/10/2012	23,373,824.86	0.02	4,795,475.37	18,578,349.49
AC. CHAGUEY	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	30222035	03/10/2012	5,807,516.67	0.02	1,191,494.94	4,616,021.73
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	03/10/2012	30,884,632.55	0.02	6,336,426.33	24,548,206.22
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/10/2012	20,846,587.28	0.02	4,276,976.58	16,569,610.70
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	30222035	03/10/2012	382,387.87	0.02	78,451.98	303,935.89
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	03/10/2012	3,351,232.84	0.02	687,553.80	2,663,679.04
AC. LA CANELA	SANTIAGO	2501053 - AC.LA CANELA	30222035	03/10/2012	11,778,460.79	0.02	2,416,520.67	9,361,940.12
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/10/2012	9,304,532.37	0.02	1,908,957.99	7,395,574.38
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	03/10/2012	6,708,580.03	0.02	1,376,361.96	5,332,218.07
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	03/10/2012	122,507,402.70	0.02	25,134,153.00	97,373,249.70
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	03/10/2012	3,033,019.90	0.02	622,267.20	2,410,752.70
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	03/10/2012	41,604,624.50	0.02	8,535,786.30	33,068,838.20
AC. PEDERNALES	PEDERNALES	2704022 - AC. PEDERNALES	30222035	03/10/2012	4,179,748.73	0.02	857,535.75	3,322,212.98
INAPA GENERAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	04/10/2012	14,756,826.36	0.02	3,026,766.33	11,730,060.03
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	04/10/2012	9,007,586.60	0.02	1,847,541.74	7,160,044.86
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	04/10/2012	40,397,512.82	0.02	8,285,917.01	32,111,595.81
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/10/2012	14,469,262.60	0.02	2,967,784.62	11,501,477.98
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	04/10/2012	12,306,231.71	0.02	2,524,126.45	9,782,105.26
AC. PIMENTEL MULTIPLE	DAURTE	2301022 - PIMENTEL MULTIPLE	30222035	04/10/2012	6,466,349.52	0.02	1,326,310.31	5,140,039.21

AC. LAS GUARANAS	DAURTE	2301023 - LAS GUARANAS	30222035	04/10/2012	43,882,063.14	0.02	9,000,631.17	34,881,431.97
AC. CASTILLO HOSTOS	DAURTE	2301032 - CASTILLO-HOSTOS	30222035	04/10/2012	17,620,661.62	0.02	3,614,166.53	14,006,495.09
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/10/2012	9,420,645.30	0.02	1,932,265.12	7,488,380.18
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	04/10/2012	2,065,540.75	0.02	423,662.45	1,641,878.30
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/10/2012	7,686,809.93	0.02	1,576,638.35	6,110,171.58
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/10/2012	2,935,029.37	0.02	602,003.18	2,333,026.19
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/10/2012	29,617,905.57	0.02	6,074,916.58	23,542,988.99
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	04/10/2012	22,618,711.18	0.02	4,639,314.05	17,979,397.13
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	04/10/2012	6,631,036.36	0.02	1,360,089.39	5,270,946.97
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	04/10/2012	78,660.42	0.02	16,133.92	62,526.50
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	04/10/2012	1,930,544.67	0.02	395,972.65	1,534,572.02
INAPA GENERAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	05/10/2012	33,975,779.80	0.02	6,966,896.38	27,008,883.42
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	05/10/2012	1,259,638.12	0.02	258,295.21	1,001,342.91
AC. MULTIPLE LINEA NOROESTE	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	05/10/2012	24,819,017.39	0.02	5,089,258.49	19,729,758.90
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/10/2012	4,014,692.51	0.02	823,231.41	3,191,461.10
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/10/2012	15,601,779.52	0.02	3,199,220.11	12,402,559.41
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/10/2012	608,848.85	0.02	124,847.61	484,001.24
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/10/2012	6,386,254.04	0.02	1,309,532.37	5,076,721.67
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/10/2012	34,651,533.46	0.02	7,105,463.39	27,546,070.07
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	05/10/2012	2,837,840.40	0.02	581,912.27	2,255,928.13
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	06/10/2012	2,067,569.78	0.02	423,851.85	1,643,717.93
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	06/10/2012	56,853,560.30	0.02	11,654,979.39	45,198,580.91
AC. SABANA DE LA MAR MULTIPLE	HATO MAYOR	2603042 - SABANA DE LA MAR	30222035	06/10/2012	920,816.17	0.02	188,766.87	732,049.30
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	07/10/2012	17,286,014.12	0.02	3,542,287.76	13,743,726.36
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	07/10/2012	704,126.09	0.02	144,290.70	559,835.39
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	08/10/2012	23,934,331.42	0.02	4,903,364.34	19,030,967.08
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	09/10/2012	24,183,177.03	0.02	4,953,020.52	19,230,156.51
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	10/10/2012	63,823,922.99	0.02	13,068,447.72	50,755,475.27
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	11/10/2012	1,672,347.69	0.02	342,335.25	1,330,012.44
AC. VILLA VASQUEZ	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222035	01/01/2013	36,549.20	0.02	7,320.40	29,228.80
AC. LA PENA EL PONTON MULTIPLE	DAURTE	2301013 - LA PE&#65533;A PONTON MULTIPLE	30222035	01/01/2013	1,574,086.39	0.02	315,248.80	1,258,837.59
AC. PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	01/01/2013	5,426,111.86	0.02	1,086,708.85	4,339,403.01
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/01/2013	150,381.09	0.02	30,109.76	120,271.33
AC. CASTILLO HOSTOS	DAURTE	2301032 - CASTILLO-HOSTOS	30222035	01/02/2013	143,489,678.40	0.02	28,498,093.69	114,991,584.71
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/02/2013	966,565.82	0.02	191,966.66	774,599.16
AC. CASTILLO HOSTOS	DAURTE	2301032 - CASTILLO-HOSTOS	30222035	02/02/2013	143,836,787.77	0.02	28,559,152.02	115,277,635.75
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	02/02/2013	11,452,549.36	0.02	2,273,931.90	9,178,617.46
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	02/02/2013	2,962,585.61	0.02	588,228.44	2,374,357.17
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/04/2013	27,702.35	0.02	5,409.49	22,292.86
AC. GUAYABAL MULTIPLE	AZUA	2201123 - GUAYABAL MULTIPLE	30222035	01/04/2013	2,545,398.54	0.02	497,049.91	2,048,348.63
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/04/2013	955,642.07	0.02	186,612.38	769,029.69
AC. EL CERCADO	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	30222035	01/04/2013	1,842,854.54	0.02	359,860.99	1,482,993.55
AC. PUNTA CANA	SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	30222035	01/04/2013	402,955.28	0.02	78,686.43	324,268.85
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/04/2013	958,744.16	0.02	187,218.12	771,526.04
AC. MULTIPLE SANTANA CATALINA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	30222035	01/04/2013	27,214,023.24	0.02	5,314,190.17	21,899,833.07
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/04/2013	572,562.08	0.02	111,806.44	460,755.64
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/04/2013	458,961.43	0.02	89,623.73	369,337.70
INAPA GENERAL	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	30222035	01/07/2013	1,037,235.96	0.02	197,359.37	839,876.59
AC. CORRAL GRANDE, DAJABON	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	01/07/2013	19,798,637.16	0.02	3,767,164.92	16,031,472.24
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/07/2013	352,420.83	0.02	67,056.73	285,364.10
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/07/2013	755,423.19	0.02	143,737.51	611,685.68
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/07/2013	315,482.60	0.02	60,027.60	255,455.00
AC. LAS CHARCAS	AZUA	2201063 - LAS CHARCAS	30222035	01/07/2013	626,452.05	0.02	119,197.86	507,254.19
AC. GUAYABAL MULTIPLE	AZUA	2201123 - GUAYABAL MULTIPLE	30222035	01/07/2013	2,233,387.82	0.02	424,955.14	1,808,432.68
AC. HATILLO	AZUA	2201143 - HATILLO	30222035	01/07/2013	322,395.58	0.02	61,343.92	261,051.66
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/07/2013	30,411,236.75	0.02	5,786,465.41	24,624,771.34
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/07/2013	1,343,232.67	0.02	255,582.03	1,087,650.64
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/07/2013	46,489.74	0.02	8,845.47	37,644.27
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/07/2013	39,947,831.26	0.02	7,601,031.48	32,346,799.78
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	01/07/2013	568,069.08	0.02	108,088.52	459,980.56
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	01/07/2013	662,454.54	0.02	126,047.71	536,406.83
AC. EL LIMON	SAMANA	2305033 - EL LIMON	30222035	01/07/2013	63,802.27	0.02	12,140.26	51,662.01
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/07/2013	14,952,164.35	0.02	2,845,006.83	12,107,157.52
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/07/2013	12,430,486.02	0.02	2,365,197.97	10,065,288.05
AC.MULTIPLE SANTANA CATALINA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	30222035	01/07/2013	294,000.00	0.02	55,940.55	238,059.45
UNIDAD ADM DE BANI	PERAVIA	2403011 - AC. BANI	30222035	01/07/2013	191,282.28	0.02	36,395.60	154,886.68

AC. LAS CARRERAS	PERAVIA	2403123 - LAS CARRERAS	30222035	01/07/2013	262,940.35	0.02	50,030.27	212,910.08
AC. EL LIMONAL PROV BANI	PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	30222035	01/07/2013	568,917.04	0.02	108,250.65	460,666.39
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/07/2013	266,627,381.89	0.02	50,732,243.18	215,895,138.71
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	01/07/2013	39,049,592.17	0.02	7,430,119.45	31,619,472.72
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/07/2013	200,546.00	0.02	38,158.31	162,387.69
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	01/07/2013	10,105.34	0.02	1,922.51	8,182.83
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/07/2013	630,578.80	0.02	119,982.19	510,596.61
AC. MULTIPLE POLO LOS ARROYOS	BARAHONA	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	01/07/2013	14,425,946.82	0.02	2,744,881.26	11,681,065.56
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	01/07/2013	563,389.46	0.02	107,198.07	456,191.39
CONST. AC. DE SAMANA	SAMANA	3321008 - CONST. AC. DE SAMANA	30222035	01/07/2013	906,668.23	0.02	172,514.94	734,153.29
AC. CORRAL GRANDE, DAJABON	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	02/07/2013	33,346,255.03	0.02	6,343,096.22	27,003,158.81
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	02/07/2013	83,659.40	0.02	15,913.34	67,746.06
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/07/2013	997,500.24	0.02	189,743.60	807,756.64
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/07/2013	108,000.00	0.02	20,543.68	87,456.32
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	02/07/2013	411,831.20	0.02	78,338.70	333,492.50
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	02/07/2013	630,033.68	0.02	119,844.92	510,188.76
AC. EL LIMON	SAMANA	2305033 - EL LIMON	30222035	02/07/2013	925,783.63	0.02	176,101.46	749,682.17
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/07/2013	982,496.29	0.02	186,889.18	795,607.11
AC. MULTIPLE SANTANA CATALINA	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	30222035	02/07/2013	102,726.66	0.02	19,540.46	83,186.20
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/07/2013	536,000.00	0.02	101,957.10	434,042.90
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	02/07/2013	442,712.29	0.02	84,211.94	358,500.35
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	02/07/2013	719,266.84	0.02	136,818.56	582,448.28
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	02/07/2013	11,980,997.11	0.02	2,279,015.30	9,701,981.81
CONST. AC. DE SAMANA	SAMANA	3321008 - CONST. AC. DE SAMANA	30222035	02/07/2013	975,751.72	0.02	185,606.34	790,145.38
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	03/07/2013	730,135.71	0.02	138,845.46	591,290.25
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	03/07/2013	811,672.89	0.02	154,351.47	657,321.42
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	03/07/2013	446,721.42	0.02	84,951.00	361,770.42
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	03/07/2013	783,056.97	0.02	148,908.96	634,148.01
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	03/07/2013	22,003,893.75	0.02	4,184,356.92	17,819,536.83
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/07/2013	380,887.85	0.02	72,430.95	308,456.90
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/07/2013	35,002,727.32	0.02	6,656,271.57	28,346,455.75
AC. JUAN DOLIO GUAYACANES	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	30222035	03/07/2013	42,537.80	0.02	8,089.59	34,448.21
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	03/07/2013	719,266.84	0.02	136,779.15	582,487.69
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	03/07/2013	677,120.97	0.02	128,763.72	548,357.25
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	04/07/2013	999,255.92	0.02	189,968.52	809,287.40
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	04/07/2013	365,897.80	0.02	69,560.72	296,337.08
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	04/07/2013	929,768.54	0.02	176,757.42	753,011.12
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/07/2013	36,497,767.80	0.02	6,938,574.86	29,559,192.94
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	04/07/2013	214,208.83	0.02	40,722.62	173,486.21
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	05/07/2013	718,572.06	0.02	136,568.05	582,004.01
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	05/07/2013	964,777.76	0.02	183,360.30	781,417.46
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/07/2013	344,717.56	0.02	65,515.31	279,202.25
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	05/07/2013	501,091.66	0.02	95,234.55	405,857.11
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	06/07/2013	559,754.80	0.02	106,352.88	453,401.92
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	06/07/2013	968,931.77	0.02	184,097.46	784,834.31
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	01/08/2013	548,268.52	0.02	103,407.34	444,861.18
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/08/2013	229,520.08	0.02	43,288.79	186,231.29
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/08/2013	713,062.18	0.02	134,489.07	578,573.11
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/08/2013	748,421.49	0.02	141,157.81	607,263.68
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	01/08/2013	995,643.46	0.02	187,786.08	807,857.38
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/08/2013	891,007.46	0.02	168,050.23	722,957.23
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/08/2013	228,000.00	0.02	43,002.45	184,997.55
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	01/08/2013	465,269.26	0.02	87,753.30	377,515.96
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/08/2013	635,417.18	0.02	119,844.44	515,572.74
AC. TAMAYO	BAHORUCO	2701042 - AC. TAMAYO	30222035	01/08/2013	275,840.95	0.02	52,025.04	223,815.91
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	01/08/2013	182,768.06	0.02	34,470.98	148,297.08
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	02/08/2013	982,986.25	0.02	185,344.47	797,641.78
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/08/2013	250,464.68	0.02	47,225.60	203,239.08
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/08/2013	689,452.38	0.02	129,998.25	559,454.13
AC. TAMAYO	BAHORUCO	2701042 - AC. TAMAYO	30222035	02/08/2013	5,490,978.11	0.02	1,035,337.55	4,455,640.56
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	03/08/2013	693,492.07	0.02	130,721.66	562,770.41
AC. ESPERANZA MULTIPLE	VALVERDE	2101022 - AC. ESPERANZA	30222035	01/09/2013	3,157,605.44	0.02	590,285.16	2,567,320.28
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/09/2013	974,977.72	0.02	182,262.62	792,715.10
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/09/2013	585,427.20	0.02	109,439.87	475,987.33
AC. HATILLO	AZUA	2201143 - HATILLO	30222035	01/09/2013	809,794.22	0.02	151,383.77	658,410.45
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/09/2013	188,000.00	0.02	35,144.46	152,855.54

AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/09/2013	471,342.88	0.02	88,112.94	383,229.94
AC. BAJOS DE HAINA MULTIPLE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	01/09/2013	318,813.31	0.02	59,599.67	259,213.64
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/09/2013	515,272.89	0.02	96,325.63	418,947.26
AC. PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	01/09/2013	229,585.11	0.02	42,918.58	186,666.53
AC. LA CANELA	SANTIAGO	2501053 - AC.LA CANELA	30222035	01/09/2013	465,717.86	0.02	87,062.00	378,655.86
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/09/2013	407,000.00	0.02	76,084.46	330,915.54
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/09/2013	60,000.00	0.02	11,216.45	48,783.55
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/09/2013	882,087.00	0.02	164,898.45	717,188.55
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	01/09/2013	933,879.40	0.02	174,580.49	759,298.91
AC. SANTA ELENA	BARAHONA	2701133 - AC. SANTA ELENA	30222035	01/09/2013	908,770.89	0.02	169,886.39	738,884.50
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	02/09/2013	976,795.59	0.02	182,548.96	794,246.63
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/09/2013	783,508.18	0.02	146,426.92	637,081.26
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/09/2013	325,061.21	0.02	60,749.48	264,311.73
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	03/09/2013	973,262.43	0.02	181,835.16	791,427.27
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	03/09/2013	148,007.47	0.02	27,652.49	120,354.98
AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	01/10/2013	862,501.14	0.02	159,798.80	702,702.34
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/10/2013	3,077,873.75	0.02	570,249.84	2,507,623.91
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	01/10/2013	5,942,858.99	0.02	1,101,056.36	4,841,802.63
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/10/2013	324,180.00	0.02	60,062.10	264,117.90
AC. ESTEBANIA	AZUA	2201053 - ESTEBANIA	30222035	01/10/2013	13,920,042.76	0.02	2,579,021.07	11,341,021.69
AC. PUEBLO VIEJO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	30222035	01/10/2013	205,701.57	0.02	38,111.59	167,589.98
AC. TABARA ARRIBA	AZUA	2201163 - TABARA ARRIBA	30222035	01/10/2013	654,504.05	0.02	121,262.54	533,241.51
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/10/2013	543,303.78	0.02	100,660.46	442,643.32
AC. LAS GUARANAS	DAURTE	2301023 - LAS GUARANAS	30222035	01/10/2013	5,790,585.86	0.02	1,072,845.08	4,717,740.78
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/10/2013	869,392.73	0.02	161,076.04	708,316.69
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	01/10/2013	780,858.59	0.02	144,672.63	636,185.96
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	01/10/2013	810,737.13	0.02	150,208.63	660,528.50
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	01/10/2013	962,269.76	0.02	178,283.18	783,986.58
AC. LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	01/10/2013	569,155.57	0.02	105,449.39	463,706.18
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/10/2013	960,916.31	0.02	178,033.08	782,883.23
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/10/2013	903,527.00	0.02	167,400.18	736,126.82
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/10/2013	312,236.28	0.02	57,848.84	254,387.44
AC. PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	01/10/2013	250,040.64	0.02	46,325.53	203,715.11
AC. HONDURAS	PERAVIA	2403233 - AC. HONDURAS	30222035	01/10/2013	2,417,023.18	0.02	447,811.22	1,969,211.96
AC. ESPERALVILLO LA PLACENTA	MONTE PLATA	2404273 -PERALVILLO LA PLACETA	30222035	01/10/2013	645,247.82	0.02	119,547.26	525,700.56
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	01/10/2013	536,000.00	0.02	99,306.48	436,693.52
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/10/2013	761,677.50	0.02	141,118.71	620,558.79
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	01/10/2013	999,935.30	0.02	185,262.06	814,673.24
AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	02/10/2013	985,168.95	0.02	182,472.37	802,696.58
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	02/10/2013	625,391.76	0.02	115,834.56	509,557.20
AC. VILLA VASQUEZ	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	30222035	02/10/2013	605,136.22	0.02	112,082.76	493,053.46
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/10/2013	10,222,858.77	0.02	1,893,469.50	8,329,389.27
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/10/2013	785,759.66	0.02	145,537.80	640,221.86
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	02/10/2013	723,473.24	0.02	134,001.25	589,471.99
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	02/10/2013	984,966.98	0.02	182,434.55	802,532.43
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/10/2013	2,971,978.75	0.02	550,467.62	2,421,511.13
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	02/10/2013	1,239,400.19	0.02	229,560.97	1,009,839.22
AC. HONDURAS	PERAVIA	2403233 - AC. HONDURAS	30222035	02/10/2013	89,610.44	0.02	16,597.49	73,012.95
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/10/2013	585,481.94	0.02	108,442.12	477,039.82
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	02/10/2013	989,269.16	0.02	183,231.38	806,037.78
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	03/10/2013	404,975.05	0.02	74,987.13	329,987.92
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	03/10/2013	796,524.24	0.02	147,487.86	649,036.38
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	03/10/2013	793,336.27	0.02	146,897.94	646,438.33
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	03/10/2013	858,285.91	0.02	158,924.34	699,361.57
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/10/2013	780,336.63	0.02	144,490.41	635,846.22
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/10/2013	931,976.40	0.02	172,568.37	759,408.03
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	03/10/2013	976,427.71	0.02	180,799.68	795,628.03
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	04/10/2013	735,596.25	0.02	136,165.49	599,430.76
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	04/10/2013	689,554.94	0.02	127,643.42	561,911.52
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	04/10/2013	871,186.26	0.02	161,265.24	709,921.02
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	04/10/2013	946,759.61	0.02	175,253.97	771,505.64
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	05/10/2013	893,703.48	0.02	165,384.57	728,318.91
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	06/10/2013	857,728.57	0.02	158,680.05	699,048.52
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	07/10/2013	810,611.98	0.02	149,900.09	660,711.89
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	08/10/2013	850,174.35	0.02	157,169.84	693,004.51
AC. CARRERA DE YEGUA MULTIPLE	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	30222035	01/12/2013	916,852.95	0.02	166,812.96	750,039.99

AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/12/2013	920,397.44	0.02	167,458.15	752,939.29
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	01/12/2013	426,043.42	0.02	77,514.33	348,529.09
AC. HATILLO MULTIPLE	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	30222035	01/12/2013	150,530.08	0.02	27,387.17	123,142.91
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/12/2013	997,239.55	0.02	181,438.83	815,800.72
AC. CARRERA DE YEGUA MULTIPLE	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	30222035	02/12/2013	579,174.38	0.02	105,343.53	473,830.85
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/12/2013	979,689.78	0.02	178,192.10	801,497.68
AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	01/01/2014	98,737.56	0.02	17,799.53	80,938.03
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2014	132,805.53	0.02	23,941.12	108,864.41
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	01/01/2014	132,805.53	0.02	23,941.12	108,864.41
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	30222035	01/01/2014	992,748.01	0.02	178,966.59	813,781.42
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/01/2014	975,632.10	0.02	175,880.65	799,751.45
AC. ESTEBANIA	AZUA	2201053 - ESTEBANIA	30222035	01/01/2014	12,296,328.14	0.02	2,216,707.54	10,079,620.60
AC. LOS JOVILLOS MULTIPLE	AZUA	2201103 - LOS JOVILLOS MULTIPLE	30222035	01/01/2014	844,967.40	0.02	152,325.69	692,641.71
AC. HATILLO	AZUA	2201143 - HATILLO	30222035	01/01/2014	783,760.94	0.02	141,291.86	642,469.08
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2014	1,165,715.26	0.02	210,148.23	955,567.03
AC. SONADOR	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/01/2014	1,758,646.22	0.02	317,038.39	1,441,607.83
MULTIPLE EL ROSARIO (PUEBLO NUEVO)	SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	30222035	01/01/2014	284,856.98	0.02	51,352.13	233,504.85
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202052 - VALLEJUELOS	30222035	01/01/2014	844,831.52	0.02	152,300.85	692,530.67
AC. PUEBLO NUEVO	SAN JUAN DE LA MAGUANA	2202283 - AC.PUEBLO NUEVO	30222035	01/01/2014	3,067,383.78	0.02	552,969.78	2,514,414.00
AC. ELIAS PINA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	01/01/2014	2,042,572.07	0.02	368,222.87	1,674,349.20
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	01/01/2014	728,018.39	0.02	131,242.33	596,776.06
AC. LA CRUZ DE CENOVI	DAURTE	2301043 - AC.LA CRUZ DE CENOVI	30222035	01/01/2014	608,259.05	0.02	109,653.81	498,605.24
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/01/2014	253,742.86	0.02	45,742.70	208,000.16
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	01/01/2014	689,277.19	0.02	124,259.20	565,017.99
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	01/01/2014	606,448.36	0.02	109,327.15	497,121.21
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	01/01/2014	567,385.98	0.02	102,284.57	465,101.41
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	01/01/2014	412,887.30	0.02	74,433.30	338,454.00
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2014	670,049.60	0.02	120,792.55	549,257.05
AC. MONTE PLATA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/01/2014	999,862.77	0.02	180,249.42	819,613.35
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	01/01/2014	845,894.44	0.02	152,492.31	693,402.13
AC. CAMBITA	SAN CRISTOBAL	2401072 - AC.CAMBITA	30222035	01/01/2014	1,044,293.52	0.02	188,259.02	856,034.50
AC. SAN JOSE DE OCOA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	30222035	01/01/2014	66,562.85	0.02	11,999.77	54,563.08
AC. BANI MULTIPLE	PERAVIA	2403011 - AC. BANI	30222035	01/01/2014	1,345,898.22	0.02	242,629.98	1,103,268.24
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	01/01/2014	312,790.18	0.02	56,388.26	256,401.92
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	30222035	01/01/2014	332,492.26	0.02	59,939.30	272,552.96
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2014	951,465.75	0.02	171,524.89	779,940.86
GASTOS E INGRESOS OFICINA ZONA	SANTIAGO	2501011 - AC.NAVARRETE	30222035	01/01/2014	845,514.47	0.02	152,424.12	693,090.35
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/01/2014	8,134,568.00	0.02	1,466,450.28	6,668,117.72
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	01/01/2014	928,860.27	0.02	167,449.25	761,411.02
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/01/2014	658,183.67	0.02	118,653.06	539,530.61
AC. JIMANI	INDEPENDENCIA	2703011 - AC. JIMANI	30222035	01/01/2014	726,756.85	0.02	131,015.18	595,741.67
AC. MULTIPLE BOCA DE CACHON	INDEPENDENCIA	2703123 - AC. MULT. BOCA DE CACHON	30222035	01/01/2014	275,335.51	0.02	49,635.57	225,699.94
AC. DAJABON MULTIPLE	DAJABON	2102011 - DAJABON MULTIPLE	30222035	02/01/2014	954,709.54	0.02	172,056.68	782,652.86
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/01/2014	652,591.38	0.02	117,609.20	534,982.18
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	02/01/2014	762,535.83	0.02	137,423.24	625,112.59
AC. SAN FRANCISCO DE MACORIS	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	02/01/2014	543,303.78	0.02	97,914.16	445,389.62
AC. LA CRUZ DE CENOVI	DAURTE	2301043 - AC.LA CRUZ DE CENOVI	30222035	02/01/2014	695,602.94	0.02	125,361.16	570,241.78
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/01/2014	986,232.55	0.02	177,737.88	808,494.67
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	02/01/2014	532,028.99	0.02	95,881.28	436,147.71
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	02/01/2014	775,214.43	0.02	139,708.04	635,506.39
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	02/01/2014	979,264.45	0.02	176,482.48	802,781.97
AC LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	02/01/2014	1,041,374.27	0.02	187,675.20	853,699.07
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2014	647,376.72	0.02	116,669.56	530,707.16
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	02/01/2014	357,591.28	0.02	64,445.28	293,146.00
AC. CAMBITA	SAN CRISTOBAL	2401072 - AC.CAMBITA	30222035	02/01/2014	706,998.40	0.02	127,414.60	579,583.80
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	02/01/2014	686,617.11	0.02	123,741.36	562,875.75
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	02/01/2014	979,670.15	0.02	176,554.92	803,115.23
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	03/01/2014	802,428.61	0.02	144,568.92	657,859.69
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	03/01/2014	839,109.44	0.02	151,178.07	687,931.37
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	03/01/2014	601,260.50	0.02	108,325.62	492,934.88
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	03/01/2014	471,428.67	0.02	84,934.17	386,494.50
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	03/01/2014	70,368.49	0.02	12,677.82	57,690.67
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	03/01/2014	386,745.90	0.02	69,678.21	317,067.69
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	03/01/2014	890,835.79	0.02	160,497.27	730,338.52
AC. LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	03/01/2014	658,182.62	0.02	118,580.94	539,601.68
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	03/01/2014	926,147.44	0.02	166,858.86	759,288.58

AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	03/01/2014	790,831.04	0.02	142,479.39	648,351.65
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	03/01/2014	878,138.81	0.02	158,208.81	719,930.00
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	04/01/2014	1,985,587.22	0.02	357,623.06	1,627,964.16
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/01/2014	635,235.09	0.02	114,412.44	520,822.65
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/01/2014	783,865.14	0.02	141,181.42	642,683.72
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	04/01/2014	762,772.75	0.02	137,382.90	625,389.85
AC. SALCEDO MULTIPLE	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	04/01/2014	241,691.90	0.02	43,531.04	198,160.86
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	04/01/2014	254,804.93	0.02	45,892.28	208,912.65
AC. LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	04/01/2014	796,063.13	0.02	143,378.40	652,684.73
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/01/2014	942,713.69	0.02	169,791.82	772,921.87
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	04/01/2014	606,816.62	0.02	109,293.38	497,523.24
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	05/01/2014	654,165.03	0.02	117,786.08	536,378.95
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/01/2014	908,426.80	0.02	163,566.09	744,860.71
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	05/01/2014	631,309.55	0.02	113,670.03	517,639.52
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	05/01/2014	721,000.43	0.02	129,819.86	591,180.57
AC. LAS TERRENAS PROV SAMANA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	05/01/2014	437,116.52	0.02	78,705.19	358,411.33
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	05/01/2014	667,013.02	0.02	120,099.06	546,913.96
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	05/01/2014	987,851.59	0.02	177,867.48	809,984.11
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	06/01/2014	980,278.48	0.02	176,450.40	803,828.08
AC. FANTINO	SANCHEZ RAMIREZ	2302042 - FANTINO	30222035	06/01/2014	810,904.76	0.02	145,963.08	664,941.68
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	06/01/2014	986,240.92	0.02	177,522.84	808,718.08
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	06/01/2014	419,971.61	0.02	75,594.60	344,377.01
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	07/01/2014	237,657.54	0.02	42,760.28	194,897.26
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	07/01/2014	120,073.77	0.02	21,603.66	98,470.11
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	07/01/2014	799,630.55	0.02	143,871.53	655,759.02
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	08/01/2014	774,349.34	0.02	139,280.10	635,069.24
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	08/01/2014	987,468.30	0.02	177,613.26	809,855.04
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	30/01/2014	190,116.30	0.02	33,966.54	156,149.76
OBRAS HIDRAULICAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	30/04/2014	245,221.16	0.02	42,585.44	202,635.72
OBRAS HIDRAULICAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	30/04/2014	831,581.35	0.02	144,414.24	687,167.11
OBRAS HIDRAULICAS	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	30222035	30/04/2014	88,347.12	0.02	15,343.04	73,004.08
OBRAS HIDRAULICAS	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	30222035	30/04/2014	963,173.93	0.02	167,266.78	795,907.15
OBRAS HIDRAULICA	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	30/04/2014	171,155.02	0.02	29,723.32	141,431.70
OBRAS HIDRAULICAS	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	30/04/2014	587,545.26	0.02	102,034.10	485,511.16
OBRAS HIDRAULICAS	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	30/04/2014	622,335.17	0.02	108,076.52	514,258.65
OBRAS HIDRAULICAS	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	30/04/2014	841,057.62	0.02	146,059.52	694,998.10
OBRAS HIDRAULICAS	MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	30222035	30/04/2014	1,640,762.87	0.02	284,937.74	1,355,825.13
OBRAS HIDRAULICAS	MONTE CRISTY	2105072 - AC. BOTONCILLO	30222035	30/04/2014	996,723.11	0.02	173,093.50	823,629.61
OBRAS HIDRAULICAS	AZUA	2201011 - AC. DE AZUA	30222035	30/04/2014	732,935.82	0.02	127,283.20	605,652.62
OBRAS HIDRAULICA	AZUA	2201011 - AC. DE AZUA	30222035	30/04/2014	814,254.19	0.02	141,405.02	672,849.17
OBRAS HIDRAULICA	AZUA	2201011 - AC. DE AZUA	30222035	30/04/2014	7,650,193.23	0.02	1,328,548.12	6,321,645.11
OBRAS HIDRAULICAS	AZUA	2201053 - ESTEBANIA	30222035	30/04/2014	970,409.14	0.02	168,523.42	801,885.72
OBRAS HIDRAULICAS	AZUA	2201053 - ESTEBANIA	30222035	30/04/2014	314,499.88	0.02	54,617.06	259,882.82
OBRAS HIDRAULICA	AZUA	2201063 - LAS CHARCAS	30222035	30/04/2014	160,000.00	0.02	27,786.30	132,213.70
OBRAS HIDRAULICAS	AZUA	2201103 - LOS JOVILLOS MULTIPLE	30222035	30/04/2014	253,000.00	0.02	43,936.84	209,063.16
OBRAS HIDRAULICAS	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/04/2014	587,516.60	0.02	102,028.90	485,487.70
OBRAS HIDRAULICAS	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/04/2014	1,068,553.64	0.02	185,566.92	882,986.72
OBRAS HIDRAULICAS	SAN JUAN DE LA MAGUANA	2202093 - ACUEDUCTO CAPULIN	30222035	30/04/2014	47,111,391.43	0.02	8,181,461.92	38,929,929.51
OBRAS HIDRAULICA	SAN JUAN DE LA MAGUANA	2202153 - AC. HATO NUEVO	30222035	30/04/2014	7,203,001.28	0.02	1,250,887.84	5,952,113.44
OBRAS HIDRAULICAS	SANCHEZ RAMIREZ	2302032 - AC.MULT. LIMONCITO- BACUMI	30222035	30/04/2014	965,912.54	0.02	167,741.92	798,170.62
OBRAS HIDRAULICAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	30/04/2014	445,224.25	0.02	77,318.50	367,905.75
OBRAS HIDRAULICAS	SAMANA	2305011 - SAMANA	30222035	30/04/2014	567,543.90	0.02	98,561.18	468,982.72
OBRAS HIDRAULICAS	SAMANA	2305011 - SAMANA	30222035	30/04/2014	224,107.32	0.02	38,918.72	185,188.60
OBRAS HIDRAULICAS	SAMANA	2305032 - AC. SANCHEZ	30222035	30/04/2014	789,426.54	0.02	137,093.34	652,333.20
OBRAS HIDRAULICAS	SAMANA	2305093 - AC.PUNTA BALANDRA SAMANA ZONA IV	30222035	30/04/2014	715,433.21	0.02	124,243.76	591,189.45
OBRAS HIDRAULICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	30/04/2014	1,173,022.73	0.02	203,709.78	969,312.95
OBRAS HIDRAULICAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	30/04/2014	996,459.22	0.02	173,047.62	823,411.60
OBRAS HIDRAULICAS	SAN CRISTOBAL	2401073 - EL CACAO	30222035	30/04/2014	572,279.94	0.02	99,383.30	472,896.64
OBRAS HIDRAULICAS	MONTE PLATA	2406053-ACUEDUCTO EL DEAN	30222035	30/04/2014	11,853,809.17	0.02	2,058,557.10	9,795,252.07
OBRAS HIDRAULICAS	SANTIAGO	2501011 - AC.NAVARRETE	30222035	30/04/2014	922,365.81	0.02	160,180.36	762,185.45
OBRAS HIDRAULICAS	SANTIAGO	2501011 - AC.NAVARRETE	30222035	30/04/2014	948,658.72	0.02	164,746.28	783,912.44
OBRAS HIDRAULICAS	LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	30222035	30/04/2014	469,609.82	0.02	81,553.10	388,056.72
OBRAS HIDRAULICAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	30/04/2014	13,121,273.36	0.02	2,278,667.56	10,842,605.80
OBRAS HIDRAULICAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	30/04/2014	7,988,942.75	0.02	1,387,375.80	6,601,566.95
OBRAS HIDRAULICA	BARAHONA	2701011 - AC. BARAHONA	30222035	30/04/2014	876,479.75	0.02	152,211.32	724,268.43
OBRAS HIDRAULICAS	BARAHONA	2701011 - AC. BARAHONA	30222035	30/04/2014	876,479.75	0.02	152,211.32	724,268.43

OBRAS HIDRAULICA	BAHORUCO	2701013 - AC.BAHORUCO	30222035	30/04/2014	837,900.66	0.02	145,511.46	692,389.20
OBRAS HIDRAULICAS	BAHORUCO	2701013 - AC.BAHORUCO	30222035	30/04/2014	761,793.36	0.02	132,295.08	629,498.28
OBRAS HIDRAULICAS.	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	01/05/2014	629,038.78	0.02	109,205.90	519,832.88
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	09/05/2014	1,167,494.38	0.02	202,146.65	965,347.73
OBRAS HIDRAULICAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	09/05/2014	461,308.30	0.02	79,873.84	381,434.46
OBRAS HIDRAULICAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	09/05/2014	147,694.17	0.02	25,572.91	122,121.26
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	496,189.56	0.02	85,831.50	410,358.06
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	233,196.32	0.02	40,338.70	192,857.62
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	247,028.58	0.02	42,730.85	204,297.73
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	247,028.58	0.02	42,730.85	204,297.73
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	607,614.06	0.02	105,106.03	502,508.03
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	790,623.71	0.02	136,763.81	653,859.90
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	973,964.30	0.02	168,477.45	805,486.85
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	12/05/2014	95,297.90	0.02	16,484.77	78,813.13
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	13/05/2014	614,725.19	0.02	106,302.26	508,422.93
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	13/05/2014	309,698.90	0.02	53,554.79	256,144.11
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	13/05/2014	731,795.76	0.02	126,547.05	605,248.71
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	13/05/2014	614,725.19	0.02	106,302.26	508,422.93
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	13/05/2014	713,077.83	0.02	123,309.99	589,767.84
OBRAS HIDRAULICAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	13/05/2014	629,038.78	0.02	108,777.78	520,261.00
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	14/05/2014	600,152.70	0.02	103,749.11	496,403.59
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	16/05/2014	741,596.14	0.02	128,119.57	613,476.57
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	16/05/2014	811,484.50	0.02	140,193.61	671,290.89
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	16/05/2014	247,590.00	0.02	42,774.35	204,815.65
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	16/05/2014	332,562.14	0.02	57,454.21	275,107.93
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	19/05/2014	811,494.60	0.02	140,062.29	671,432.31
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	20/05/2014	750,488.89	0.02	129,491.35	620,997.54
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	20/05/2014	939,661.92	0.02	162,131.98	777,529.94
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	21/05/2014	858,468.13	0.02	148,075.79	710,392.34
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	29/05/2014	689,127.98	0.02	118,564.97	570,563.01
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	29/05/2014	611,438.24	0.02	105,197.68	506,240.56
HOBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	29/05/2014	872,860.81	0.02	150,176.05	722,684.76
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	31/05/2014	935,569.41	0.02	160,862.14	774,707.27
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	06/06/2014	999,606.89	0.02	171,599.03	828,007.86
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	06/06/2014	991,261.31	0.02	170,166.30	821,095.01
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	06/06/2014	419,603.93	0.02	72,032.02	347,571.91
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	09/06/2014	940,138.69	0.02	161,214.57	778,924.12
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	27/06/2014	918,397.90	0.02	156,580.20	761,817.70
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	27/06/2014	103,693.44	0.02	17,678.76	86,014.68
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	27/06/2014	103,639.44	0.02	17,669.58	85,969.86
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	30/06/2014	392,219.22	0.02	66,806.34	325,412.88
OFICINA COMERCIAL	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	30222035	30/06/2014	140,088.46	0.02	23,861.04	116,227.42
AC. DAJABON	DAJABON	2102011 - DAJABON MULTIPLE	30222035	30/06/2014	694,073.85	0.02	118,220.76	575,853.09
AC. SANTIAGO RODRIGUEZ	SANTIAGO RODRIGUEZ	2103000 - AC.EL PINO (SANTIAGO RODRIGUEZ.)	30222035	30/06/2014	182,958.19	0.02	31,162.98	151,795.21
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	30/06/2014	354,454.31	0.02	60,374.04	294,080.27
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/06/2014	636,162.26	0.02	108,356.64	527,805.62
AC. SALCEDO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	30/06/2014	552,379.78	0.02	94,085.82	458,293.96
AC SALCEDO HERMANA MIRABAL	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	30/06/2014	790,611.30	0.02	134,664.30	655,947.00
AC. NAGUA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	30/06/2014	805,565.46	0.02	137,211.06	668,354.40
AC. SAN JOSE PASTRANA	MARIA TRINIDAD SANCHEZ	2304173 - AC.SAN JOSE DE PASTRANA	30222035	30/06/2014	741,778.47	0.02	126,346.44	615,432.03
AC. SABANA IGLESIA	SANTIAGO	2501022 AC. SABANA IGLESIAS	30222035	30/06/2014	503,556.84	0.02	85,770.06	417,786.78
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	30/06/2014	396,239.78	0.02	67,491.06	328,748.72
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	30/06/2014	408,375.00	0.02	69,558.48	338,816.52
AC. BAHORUCO	BAHORUCO	2701013 - AC.BAHORUCO	30222035	30/06/2014	472,594.46	0.02	80,496.66	392,097.80
AC. ESTEBANIA	AZUA	2201053 - ESTEBANIA	30222035	01/07/2014	639,208.35	0.02	108,840.80	530,367.55
AC. CASTILLO HOSTOS	DAURTE	2301032 - CASTILLO-HOSTOS	30222035	01/07/2014	747,824.36	0.02	127,334.59	620,489.77
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	04/07/2014	1,754,308.96	0.02	298,424.94	1,455,884.02
AC. VILLA TAPIA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	30222035	07/07/2014	899,748.76	0.02	152,887.28	746,861.48
AC. NAGUA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	07/07/2014	844,140.35	0.02	143,438.15	700,702.20
AC. PALITO ALETRIADO	MARIA TRINIDAD SANCHEZ	2304113 - ACUEDUCTO PALITO ALETRIADO	30222035	07/07/2014	397,820.04	0.02	67,598.23	330,221.81
AC. BAJOS DE HAINA	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	30222035	07/07/2014	865,338.44	0.02	147,040.12	718,298.32
AC. HATO DEL YAQUE	SANTIAGO	2501033 - AC.HATO DEL YAQUE	30222035	08/07/2014	855,961.69	0.02	145,399.80	710,561.89
AC. HATO DEL YAQUE	SANTIAGO	2501033 - AC.HATO DEL YAQUE	30222035	08/07/2014	800,702.48	0.02	136,012.86	664,689.62
AC. LA DESCUBIERTA	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	30222035	08/07/2014	877,960.19	0.02	149,137.07	728,823.12
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	09/07/2014	720,414.12	0.02	122,335.38	598,078.74
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	14/07/2014	726,184.71	0.02	123,116.69	603,068.02

OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	16/07/2014	867,351.50	0.02	146,954.99	720,396.51
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	16/07/2014	687,351.50	0.02	116,457.79	570,893.71
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	16/07/2014	985,871.68	0.02	167,035.32	818,836.36
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	16/07/2014	985,871.68	0.02	167,035.32	818,836.36
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	17/07/2014	547,996.01	0.02	92,816.71	455,179.30
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	17/07/2014	60,240.13	0.02	10,203.10	50,037.03
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	17/07/2014	1,184,059.05	0.02	200,548.96	983,510.09
AC. TENARES	HERMANAS MIRABAL	2303022 - AC. TENARES	30222035	17/07/2014	1,029,420.61	0.02	174,357.30	855,063.31
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	30222035	17/07/2014	7,371,721.88	0.02	1,248,580.11	6,123,141.77
AC. ESPERANZA	VALVERDE	2101022 - AC. ESPERANZA	30222035	24/07/2014	338,346.71	0.02	57,177.39	281,169.32
AC. TENARES	HERMANAS MIRABAL	2303022 - AC. TENARES	30222035	24/07/2014	475,513.84	0.02	80,357.12	395,156.72
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	24/07/2014	413,388.06	0.02	69,858.78	343,529.28
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	24/07/2014	573,256.10	0.02	96,875.35	476,380.75
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	25/07/2014	859,401.24	0.02	145,184.33	714,216.91
AC. TENARES	HERMANAS MIRABAL	2303022 - AC. TENARES	30222035	25/07/2014	891,759.63	0.02	150,650.73	741,108.90
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/07/2014	408,207.01	0.02	68,849.57	339,357.44
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	04/08/2014	692,541.63	0.02	116,654.12	575,887.51
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	04/08/2014	134,925.00	0.02	22,727.66	112,197.34
AC. NAGUA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	04/08/2014	197,602.82	0.02	33,285.00	164,317.82
AC. MULTIPLE BOCA DE CACHON	INDEPENDENCIA	2703123 - AC. MULT. BOCA DE CACHON	30222035	04/08/2014	134,025.00	0.02	22,576.06	111,448.94
AC. NAGUA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	05/08/2014	187,380.84	0.02	31,552.57	155,828.27
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	08/08/2014	731,549.04	0.02	123,047.24	608,501.80
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	08/08/2014	625,141.84	0.02	105,149.00	519,992.84
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	08/08/2014	622,999.39	0.02	104,788.64	518,210.75
AC. SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	08/08/2014	354,774.50	0.02	59,673.32	295,101.18
ZONA V	SANTIAGO	2501011 - AC.NAVARRETE	30222035	08/08/2014	1,055,645.41	0.02	177,560.52	878,084.89
AC. LAS CALDERAS MULTIPLE	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	30222035	11/08/2014	14,565.02	0.02	2,448.00	12,117.02
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	12/08/2014	638,382.06	0.02	107,236.52	531,145.54
AC. BANI	PERAVIA	2403011 - AC. BANI	30222035	12/08/2014	6,162,931.98	0.02	1,035,258.84	5,127,673.14
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	12/08/2014	610,779.76	0.02	102,600.04	508,179.72
AC. PEDERNALES	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	12/08/2014	880,429.59	0.02	147,895.76	732,533.83
AC. LOS JOVILLOS MULTIPLE	AZUA	2201103 - LOS JOVILLOS MULTIPLE	30222035	14/08/2014	888,959.96	0.02	149,231.40	739,728.56
AC. SAN JUAN DE LA MAGUANA MULTIPLE	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	14/08/2014	727,306.04	0.02	122,094.70	605,211.34
AC. ELIAS PIÑA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	14/08/2014	20,171.33	0.02	3,386.42	16,784.91
AC. CASTILLO-HOSTOS	DAURTE	2301032 - CASTILLO-HOSTOS	30222035	18/08/2014	472,799.73	0.02	79,266.20	393,533.53
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	18/08/2014	913,796.65	0.02	153,200.26	760,596.39
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	18/08/2014	929,440.03	0.02	155,823.56	773,616.47
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	30222035	18/08/2014	935,234.02	0.02	156,794.32	778,439.70
AC. EL CACAO	SAN CRISTOBAL	2401073 - EL CACAO	30222035	18/08/2014	448,510.41	0.02	75,194.26	373,316.15
ACUEDUCTO PALITO ALETRIADO	MARIA TRINIDAD SANCHEZ	2304113 - ACUEDUCTO PALITO ALETRIADO	30222035	20/08/2014	397,820.04	0.02	66,651.80	331,168.24
AC. QUITASUEÑO	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	30222035	21/08/2014	896,995.12	0.02	150,236.25	746,758.87
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	22/08/2014	800,097.87	0.02	133,963.76	666,134.11
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	27/08/2014	481,273.19	0.02	80,449.33	400,823.86
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	02/09/2014	811,494.60	0.02	135,426.84	676,067.76
ZONA I	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	02/09/2014	542,918.08	0.02	90,605.00	452,313.08
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/09/2014	941,103.73	0.02	157,057.24	784,046.49
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/09/2014	970,406.88	0.02	161,946.68	808,460.20
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/09/2014	943,363.21	0.02	157,433.76	785,929.45
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/09/2014	965,226.19	0.02	161,082.52	804,143.67
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	02/09/2014	804,918.16	0.02	134,329.40	670,588.76
AC. TENARES	HERMANAS MIRABAL	2303022 - AC. TENARES	30222035	02/09/2014	909,277.34	0.02	151,745.28	757,532.06
ZONA I	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	30222035	11/09/2014	61,728.20	0.02	10,269.62	51,458.58
AC. SAMANA	SAMANA	2305011 - SAMANA	30222035	18/09/2014	422,059.68	0.02	70,055.73	352,003.95
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	06/10/2014	767,200.89	0.02	126,588.33	640,612.56
AC. TENARES	HERMANAS MIRABAL	2303022 - AC. TENARES	30222035	10/10/2014	990,543.76	0.02	163,200.20	827,343.56
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	10/10/2014	844,519.66	0.02	139,140.96	705,378.70
AC. HATO MAYOR MULTIPLE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	14/10/2014	629,054.53	0.02	103,503.28	525,551.25
AC. ESPERANZA	VALVERDE	2101022 - AC. ESPERANZA	30222035	15/10/2014	379,602.90	0.02	62,438.46	317,164.44
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	15/10/2014	697,741.51	0.02	114,767.03	582,974.48
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	15/10/2014	586,455.00	0.02	96,462.87	489,992.13
AC. SAN JUAN DE LA MAGUANA MULTIPLE	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	16/10/2014	880,341.26	0.02	144,754.12	735,587.14
AC. NAVARRETE	SANTIAGO	2501011 - AC.NAVARRETE	30222035	20/10/2014	398,495.87	0.02	65,436.96	333,058.91
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	20/10/2014	717,207.39	0.02	117,772.94	599,434.45
AC. VILLA TAPIA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	30222035	24/10/2014	332,094.88	0.02	54,460.30	277,634.58
AC. VILLA TAPIA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	30222035	24/10/2014	675,238.04	0.02	110,733.20	564,504.84
AC. LA CANELA	SANTIAGO	2501053 - AC.LA CANELA	30222035	24/10/2014	635,137.68	0.02	104,156.48	530,981.20

AC. LOS JOVILLOS MULTIPLE	AZUA	2201103 - LOS JOVILLOS MULTIPLE	30222035	05/11/2014	733,557.05	0.02	119,854.99	613,702.06
AC. SAN JUAN DE LA MAGUANA MULTIPLE	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/11/2014	662,236.82	0.02	108,201.82	554,035.00
AC. MULTIPLE ROSARIO (PUEBLO NUEVO)	SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	30222035	05/11/2014	411,860.17	0.02	67,292.71	344,567.46
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	05/11/2014	998,147.18	0.02	163,085.53	835,061.65
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	07/11/2014	985,409.89	0.02	160,873.66	824,536.23
AC. LA TERRENA-PROV.SAMANA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	30222035	18/11/2014	44,152.96	0.02	7,181.79	36,971.17
AC. MATA YAYAS	SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	30222035	03/12/2014	436,730.55	0.02	70,676.15	366,054.40
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	03/12/2014	1,050,385.25	0.02	169,984.73	880,400.52
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	04/12/2014	418,967.15	0.02	67,779.06	351,188.09
AC. VILLA ALTAGRACIA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30222035	04/12/2014	383,067.74	0.02	61,971.63	321,096.11
AC. BAYAGUANA	MONTE PLATA	2404032 - BAYAGUANA	30222035	04/12/2014	676,997.92	0.02	109,522.19	567,475.73
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	05/12/2014	1,612,973.26	0.02	260,852.50	1,352,120.76
AC. MAO MUNICIPAL	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	05/12/2014	2,657,811.71	0.02	429,825.55	2,227,986.16
AC. MONTE CRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	05/12/2014	712,443.88	0.02	115,217.80	597,226.08
AC. EL DEAM	MONTE PLATA	2404053 - AC.EL DEAM	30222035	08/12/2014	748,536.25	0.02	120,914.04	627,622.21
DEPARTAMENTO FISCALIZACION DE OBRAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	30222035	09/12/2014	1,477,285.22	0.02	238,550.82	1,238,734.40
AC. CAÑAFISTOL	SAN JUAN DE LA MAGUANA	2202073 - CAÑAFISTOL	30222035	09/12/2014	648,658.23	0.02	104,745.18	543,913.05
AC. LOS CAJUILES	SAN CRISTOBAL	2401383 - AC.LOS CAJUILES	30222035	09/12/2014	5,276,067.70	0.02	851,976.09	4,424,091.61
AC. MULTIPLE RIO SAN JUAN(NAGUA)	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	30222035	10/12/2014	345,186.21	0.02	55,721.42	289,464.79
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/12/2014	634,011.15	0.02	102,345.48	531,665.67
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	18/12/2014	655,454.28	0.02	105,518.70	549,935.58
AC. TENARES	HERMANAS MIRABAL	2303022 - AC. TENARES	30222035	18/12/2014	995,773.53	0.02	160,305.60	835,467.93
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	19/12/2014	542,690.43	0.02	87,335.49	455,354.94
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	22/12/2014	298,743.67	0.02	48,028.54	250,715.13
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	22/12/2014	479,093.12	0.02	77,022.54	402,070.58
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	23/12/2014	736,126.75	0.02	118,304.77	617,821.98
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	24/12/2014	763,962.39	0.02	122,736.24	641,226.15
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	24/12/2014	424,266.59	0.02	68,161.44	356,105.15
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	26/12/2014	697,949.18	0.02	112,054.40	585,894.78
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	29/12/2014	562,060.42	0.02	90,145.45	471,914.97
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	29/12/2014	210,226.80	0.02	33,717.12	176,509.68
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	02/01/2015	926,147.44	0.02	148,386.64	777,760.80
TRABAJO DE CONSTRUCCION DE AVERIAS AC LOS LIMONES CONTRATO 113/14	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	30222035	05/01/2015	787,806.75	0.02	126,092.12	661,714.63
AC. ESTEBANIA	AZUA	2201053 - ESTEBANIA	30222035	19/01/2015	237,115.31	0.02	37,763.88	199,351.43
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	20/01/2015	3,702,328.15	0.02	589,447.85	3,112,880.30
AC. CARRERA DE YEGUA	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	30222035	28/01/2015	539,918.95	0.02	85,723.34	454,195.61
AC. SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	30/01/2015	482,262.96	0.02	76,516.67	405,746.29
AC. BANI	PERAVIA	2403011 - AC. BANI	30222035	30/01/2015	294,510.44	0.02	46,727.59	247,782.85
AC. LOMBRIZOIDES	MONTE PLATA	2404073 - AC.LOMBRIZOIDES	30222035	30/01/2015	139,028.72	0.02	22,058.17	116,970.55
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	30/01/2015	768,824.58	0.02	121,982.87	646,841.71
AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	30/01/2015	714,952.40	0.02	113,436.07	601,516.33
AC. NAGUA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	05/02/2015	5,331,864.02	0.02	844,503.92	4,487,360.10
AC. LOS CAJUILES	SAN CRISTOBAL	2401383 - AC.LOS CAJUILES	30222035	10/02/2015	679,268.35	0.02	107,386.06	571,882.29
AC. LOS CAJUILES	SAN CRISTOBAL	2401383 - AC.LOS CAJUILES	30222035	10/02/2015	836,742.59	0.02	132,281.42	704,461.17
AC. EL FACTOR	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	30222035	11/02/2015	615,809.89	0.02	97,320.40	518,489.49
AC. LA DESCUBIERTA	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	30222035	11/02/2015	756,816.36	0.02	119,604.34	637,212.02
AC. MULTIPLE TIERRA NUEVA	INDEPENDENCIA	2703113 - AC. MULT. TIERRA NUEVA	30222035	11/02/2015	755,630.81	0.02	119,416.72	636,214.09
AC. AZUA	AZUA	2201011 - AC. DE AZUA	30222035	02/03/2015	1,677,549.91	0.02	263,184.12	1,414,365.79
AC. NEYBA	BAHORUCO	2702011 - AC. NEYBA	30222035	02/03/2015	2,188,562.58	0.02	343,354.04	1,845,208.54
ACUEDUCTOS SAN PEDRO DE MACORIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	12/03/2015	779,579.30	0.02	121,859.94	657,719.36
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	13/03/2015	887,084.42	0.02	138,615.51	748,468.91
AC. NAGUA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	13/03/2015	88,497.57	0.02	13,829.05	74,668.52
AC. EL SEYBO	EL SEYBO	2604011 - EL SEYBO	30222035	13/03/2015	614,419.63	0.02	96,008.97	518,410.66
AC. HACIENDA ESTRELLA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	30222035	16/03/2015	235,774.43	0.02	36,803.68	198,970.75
AC. ENEAS SANTANA MULTIPLE	LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	30222035	25/03/2015	452,905.87	0.02	70,473.03	382,432.84
AC. ESTEBANIA	AZUA	2201053 - ESTEBANIA	30222035	30/03/2015	724,925.98	0.02	112,601.85	612,324.13
AC. ESTEBANIA	AZUA	2201053 - ESTEBANIA	30222035	30/03/2015	639,208.35	0.02	99,287.67	539,920.68
AC. HATILLO	AZUA	2201143 - HATILLO	30222035	30/03/2015	732,935.82	0.02	113,846.04	619,089.78
AC. MATA YAYAS	SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	30222035	08/04/2015	1,083,076.51	0.02	167,733.48	915,343.03
AC. VILLARPANDO MULTIPLE	AZUA	2201153 - VILLARPANDO MULTIPLE	30222035	09/04/2015	901,773.52	0.02	139,606.39	762,167.13
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	09/04/2015	623,356.00	0.02	96,503.61	526,852.39
AC. BANI	PERAVIA	2403011 - AC. BANI	30222035	09/04/2015	146,299.92	0.02	22,648.90	123,651.02
AC. DAJABON	DAJABON	2102011 - DAJABON MULTIPLE	30222035	10/04/2015	526,204.61	0.02	81,434.50	444,770.11
AC. SALCEDO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	10/04/2015	782,020.85	0.02	121,024.14	660,996.71
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/04/2015	471,296.29	0.02	72,936.40	398,359.89
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	10/04/2015	751,625.33	0.02	116,320.00	635,305.33

AC. VICENTE NOBLE	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	10/04/2015	783,324.58	0.02	121,225.60	662,098.98
AC. GUAYUBIN	MONTE CRISTY	2104022 - AC. GUAYUBIN	30222035	13/04/2015	844,211.87	0.02	130,509.59	713,702.28
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	09/06/2015	524,380.35	0.02	79,433.01	444,947.34
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	11/06/2015	480,741.50	0.02	72,770.10	407,971.40
AC. MULTIPLE BOCA DE CACHON	INDEPENDENCIA	2703123 - AC. MULT. BOCA DE CACHON	30222035	11/06/2015	6,202,635.79	0.02	938,891.45	5,263,744.34
AC. ELIAS PIÑA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	02/07/2015	526,723.10	0.02	79,123.74	447,599.36
AC. MATA YAYAS	SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	30222035	15/07/2015	943,122.54	0.02	140,981.50	802,141.04
SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	17/07/2015	450,712.38	0.02	67,325.02	383,387.36
AC. BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222035	17/07/2015	1,780,439.53	0.02	265,952.05	1,514,487.48
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	30/07/2015	322,822.68	0.02	47,991.70	274,830.98
AC. SAN CRISTOBAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/09/2015	963,478.28	0.02	141,574.35	821,903.93
AC. AZUA Z-II O/T012/15 CUBICACION UNICA TRABAJO DE CORRECCION AVERIA EN C4	AZUA	2201011 - AC. DE AZUA	30222035	09/10/2015	296,052.53	0.02	42,872.06	253,180.47
PUNTA GORDA PROV. SAMANA ORDEN D TRABAJO OT 011/15	SAMANA	2305011 - SAMANA	30222035	15/10/2015	275,867.28	0.02	39,858.39	236,008.89
BANY Y NIZAO O/T 033/15	PERAVIA	2403011 - AC. BANI	30222035	19/10/2015	905,372.90	0.02	130,612.90	774,760.00
CORRECCION DE AVERIAS EN EMPALME CON LINEA 0.30 CANALETA DE DESAGUE AC NEYBA OT 2015/009	BAHORUCO	2702011 - AC. NEYBA	30222035	23/11/2015	670,791.22	0.02	95,506.90	575,284.32
TERMINACION DECASETA DE BOMBEO BATEY OLIVARES Y COSTRUCCION CASETA CLORO BATEY MONTECRI	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	24/11/2015	297,729.23	0.02	42,374.42	255,354.81
TRABAJO EN LA PROVINCIA MONTE PLATA OT 2015/014 CONST DNW,SRL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	25/11/2015	905,403.90	0.02	128,811.56	776,592.34
AC. PROV. AZUA CONTRATO 2015/023	AZUA	2201011 - AC. DE AZUA	30222035	02/12/2015	800,204.81	0.02	113,537.31	686,667.50
AC PROV. PERAVIA	PERAVIA	2403011 - AC. BANI	30222035	09/12/2015	655,578.86	0.02	92,750.76	562,828.10
AC. COTUI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	15/12/2015	376,762.22	0.02	53,180.40	323,581.82
AC VILLA TAPIA(HERMANA MIRABAL)	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	30222035	17/12/2015	173,164.94	0.02	24,423.55	148,741.39
AC. DE AZUA	AZUA	2201011 - AC. DE AZUA	30222035	30/12/2015	826,212.05	0.02	115,941.30	710,270.75
AC. SABANA BUEY Y CAÑAFISTOL	PERAVIA	2403093 - SABANA BUEY	30222035	30/12/2015	866,619.94	0.02	121,611.96	745,007.98
ACUEDUCTOS TRABAJOS DE REHABILITACION CASETA DE BOMBEO DE LOS POZOS 4 Y 5 S PEDRO DE MACOF	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	02/01/2016	59,018.92	0.02	8,275.16	50,743.76
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	09/02/2016	182,706.60	0.02	25,240.09	157,466.51
AC. BANI(TRAB DE LIMPIEZA DESARROLLO POR PISTONEO Y AFORO DE POZOS EN : ARROLLO HONDO JUAN I	PERAVIA	2403000 - AC.ARROYO HONDO	30222035	09/02/2016	750,998.56	0.02	103,747.17	647,251.39
AC. BANI(REG. CUB. UNICA DE LOS TRAB DE LIMPIEZA DESARROLLO POR PISTONEO Y AFORO DE POZO EN M	PERAVIA	2403011 - AC. BANI	30222035	10/02/2016	630,300.68	0.02	87,038.78	543,261.90
OBRAS HIDRAULICA	INDEPENDENCIA	2703113 - AC. MULT. TIERRA NUEVA	30222035	11/02/2016	132,598.75	0.02	18,303.50	114,295.25
LOS BARRANCONES Y LAS CANAS PROV. PUERTO PLATA	BARAHONA	2701001 - ZONA VII	30222035	18/02/2016	606,793.12	0.02	83,526.74	523,266.38
AC. MONTECRISTY	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	08/03/2016	886,412.77	0.02	121,025.31	765,387.46
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	08/03/2016	977,477.96	0.02	133,458.93	844,019.03
AC. SAN CRISTOBAL MULTIPLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	08/03/2016	907,287.39	0.02	123,876.03	783,411.36
AC.OVIEDO PROV. PEDERNALES	PEDERNALES	2704013-AC. OVIEDO	30222035	08/03/2016	1,647,773.92	0.02	224,977.33	1,422,796.59
AC. ACUEDUCTO DE CEVICOS	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	30222035	09/03/2016	50,172,114.39	0.02	6,847,454.61	43,324,659.78
AC. NAGUA MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	09/03/2016	702,933.20	0.02	95,936.13	606,997.07
AC. EL FACTOR	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	30222035	09/03/2016	940,408.03	0.02	128,346.39	812,061.64
AC.SABANA GRANDE DE BOYA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30222035	09/03/2016	602,048.59	0.02	82,166.94	519,881.65
AC. DE AZUA	AZUA	2201011 - AC. DE AZUA	30222035	14/03/2016	8,054,503.32	0.02	1,097,066.15	6,957,437.17
OBRAS HIDRAULICAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	30222035	15/03/2016	40,601,960.62	0.02	5,527,979.25	35,073,981.37
AC. SAN CRISTOBAL REG. DE CUB. 1 UNICA FINAL SOBRE LOS TRAB LIMPIEZA, DESARROLLO POR PISTONEO `	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	15/03/2016	351,538.76	0.02	47,862.36	303,676.40
AC. PEDERNALES CORRESP. A LOS TRABAJOS DE AFORO DE 6 POZOS ESISTENTES EN PARAJE PASO SENA Y	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	17/03/2016	989,520.00	0.02	134,615.19	854,904.81
REHABILITACION DE POZOS AVERIADOS EN EL PARAJE CABRIA DE ROBINSON Y COMUNIDAD MANUEL GOYA I	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	30222035	28/03/2016	998,355.00	0.02	135,215.93	863,139.07
SANCHEZ RAMIREZ (EN BARRIOS DE SANCHEZ RAMIREZ)	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	30222035	29/03/2016	935,910.76	0.02	126,706.81	809,203.95
CORRECION DE AVERIA DESDE LOS APARTAMENTOS DE ANYI HASTA CASA DE FELIX RODRIGUEZ SEGUN ORI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/04/2016	999,243.24	0.02	135,007.71	864,235.53
TRABAJO CORRECCION DE AVERIA DESDE LA CASA DEL SEñOR MIGUEL SUDARIO HASTA LA CALLE MAXIMO C	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/04/2016	995,178.28	0.02	134,458.07	860,720.21
RAB.. CORRECION DE AVERIAS EN CALLE HOSTOS B, BARRIO DUARTE SANCHEZ RAMIREZ	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	04/04/2016	993,081.48	0.02	134,175.16	858,906.32
TRABAJO DE CORRECCION DE AVERIA DESDE LA CALLE SANTA ANA ESQUINA DR. BETANCES HASTA CASA DE	SANCHEZ RAMIREZ	2302023 - AC.MULT.GUANABANO-CRUCE DE MAGUACA	30222035	04/04/2016	893,685.26	0.02	120,745.80	772,939.46
CORRECCION DE AVERIA DESDE CASA WELLINGTON HASTA CASA FLOTRS , PROB, SANCHEZ RAMIREZ SEGUI	SANCHEZ RAMIREZ	2302023 - AC.MULT.GUANABANO-CRUCE DE MAGUACA	30222035	04/04/2016	829,042.01	0.02	112,011.78	717,030.23
TRABAJO DE CORRECCION DE AVERIA CALLE DR. BETANCES HASTA LA CASA DEL SEñOR MIGUEL SUDARIO, S	SANCHEZ RAMIREZ	2302033 - LA CRUZ DE ANGELINA MULTIPLE	30222035	04/04/2016	963,380.35	0.02	130,161.59	833,218.76
CORRECCION DE AVERIA DESDE CASA DE FELIX RODRIGUEZ HASTA CALLE DR. BETANCES ESQUINA DELGAD	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30222035	08/04/2016	997,341.14	0.02	134,509.12	862,832.02
CORRECCION AVERIAS EN TUBERIAS Y VALVULAS EN RED DE DISTRIBUCION, AC. BANI Y MULTIPLE ROBLEGA	PERAVIA	2403011 - AC. BANI	30222035	15/04/2016	796,375.98	0.02	107,099.43	689,276.55
TRASPASO DE OBRAS EN PROCESO A TERMINADA, DE LOS TRABAJOS ELECTRIFICACION ACUEDUCTO DE NE	BAHORUCO	2702011 - AC. NEYBA	30222035	28/04/2016	5,870,500.08	0.02	785,306.72	5,085,193.36
TRASPASO DE OBRAS EN PROCESO A TERMINA, DE LOS TRABAJOS MANO DE OBRA DEL SISTEMA DE AGUA P	INDEPENDENCIA	2703123 - AC. MULT. BOCA DE CACHON	30222035	28/04/2016	32,367,042.28	0.02	4,329,792.32	28,037,249.96
TRASPASO DE OBRAS EN PROCESO A TERMINA CUBICACION 4 FINAL DEL ING. VICTOR ALEJANDRO BATISTA \	AZUA	2201023 - AC. ANSONIA	30222035	29/04/2016	12,783,555.26	0.02	1,709,377.13	11,074,178.13
TRABAJOS DE ELECTRIFICACION Y EQUIPAMIENTO ESTACION DE BOMBEO AC. MULT. ARROYO CANO, PROVI	SAN JUAN DE LA MAGUANA	2202000 - AC. ARROYO CANO	30222035	29/04/2016	11,157,367.29	0.02	1,491,927.90	9,665,439.39
DE OBRA EN PROCESO A TERMINADA CUB. 9 FINAL A FAVOR DEL ING. ORIGIENES SEVERINO FRIAS CEDULA 0	BAHORUCO	2702011 - AC. NEYBA	30222035	29/04/2016	12,573,461.04	0.02	1,681,283.76	10,892,177.28
TRABAJOS LIMPIEZA DE CALLES Y RELLENOS ZANJAS SISTEMAS DE AGUA POTABLE Y SANEAMIENTO DEL PR	INDEPENDENCIA	2703123 - AC. MULT. BOCA DE CACHON	30222035	29/04/2016	33,439,808.41	0.02	4,471,465.64	28,968,342.77
AC. LOS LIMONES MULTIPLE	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	30222035	30/11/2016	871,508.82	0.02	106,319.73	765,189.09
TRASPASO DE OBRAS EN PROCESO A TERMINADO, CUB. 4 FINAL DEL CONTRATO 244/2014, PALITROQUE GRO	EL SEYBO	2604011 - EL SEYBO	30222035	30/11/2016	20,675,820.79	0.02	2,522,354.90	18,153,465.89
TRASPASO DE OBRAS EN PROCESO A TERMINADO, CUB. 4 FINAL DEL CONTRATO 244/2014, PALITROQUE GRO	EL SEYBO	2604011 - EL SEYBO	30222035	30/11/2016	5,874,390.28	0.02	716,648.55	5,157,741.73
TRASPASO DE OBRAS EN PROCESO A TERMINADO, CUB. 4 FINAL DEL CONTRATO 244/2014, PALITROQUE GRO	EL SEYBO	2604011 - EL SEYBO	30222035	30/11/2016	11,917,239.33	0.02	1,453,848.69	10,463,390.64
TRASPASO DE OBRAS EN PROCESO A TERMINADO, CUB. 4 FINAL DEL CONTRATO 244/2014, PALITROQUE GRO	EL SEYBO	2604011 - EL SEYBO	30222035	30/11/2016	4,371,690.93	0.02	533,326.07	3,838,364.86
OBRAS EN PROCESO A TERMINADA CONTRATO 577/2012 SOBRE LOS TRABAJOS ACUEDUCTOS DE NAGUA EX	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	28/04/2017	86,272,549.60	0.02	9,815,369.36	76,457,180.24
TRABAJO LINEA DE CONDUCCION Y DISTRIBUCCION CONTRATO 9/2014	BARAHONA	2701011 - AC. BARAHONA	30222035	31/05/2017	36,224,864.43	0.02	4,055,033.14	32,169,831.29
ACUEDUCTO MULTIPLE EL CALICHE, BUENOS AIRES, SEGUN CONTRATO 15/2015,	AZUA	2201011 - AC. DE AZUA	30222035	03/07/2017	23,921,413.97	0.02	2,635,287.18	21,286,126.79
CONSTRUCCION DEL PROYECTO ACUEDUCTO DE HIGUEY BAVARO	LA ALTAGRACIA	2601011 - HIGUEY	30222035	31/08/2017	4,841,094,629.52	0.02	517,709,609.15	4,323,385,020.37

TRABAJO PARTE COMPLEMETARIA DEL ALCANTARILLADO SANITARIO SECTOR SAN MIGUEL	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	22/09/2017	4,188,893.40	0.02	443,046.87	3,745,846.53
TRABAJOS ACDTOS LOS CERCADILLOS LAS MATAS DE FARFAN, PROV. SAN JUAN	SAN JUAN DE LA MAGUANA	2202022 - LAS MATAS DE FARFAN	30222035	22/09/2017	1,224,616.49	0.02	129,524.15	1,095,092.34
TRABAJO LINEA DE CONDUCCION DE 8 Y 6 PVC .ACDTO ANGELINAS LAS GUARANAS EL PESCOZON PARTE B	DAURTE	2301023 - LAS GUARANAS	30222035	22/09/2017	8,209,541.54	0.02	868,298.97	7,341,242.57
TRABAJO SUBESTACION DE POTENCIA DE 2 MVA A 69 KV.	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	25/09/2017	23,212,326.62	0.02	2,451,283.70	20,761,042.92
REFORZAMIENTO RED DE DISRTRIBUCCION SECTORES VILLA DUARTE	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	26/09/2017	3,930,161.72	0.02	414,820.31	3,515,341.41
SUSTITUCION DE TUBERIA ASBETO CEMENTO POR 12" PVC	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	30222035	31/10/2017	9,262,849.40	0.02	959,698.46	8,303,150.94
TRASPASO OBRA TERMINADA PROYECTO SUSTITUCION LINEA IMPULSION 16 PVC, ESTACION DE BOMBEO, RE	VALVERDE	2101022 - AC. ESPERANZA	30222035	13/07/2018	11,728,310.69	0.02	1,050,779.88	10,677,530.81
OBRA TERMINADA DE LOS TRABAJOS DE ALCANTARRILLADOS SANITARIO BARRIO LOS RECIOS COMPLETIVO	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/09/2018	825,922.23	0.02	71,625.33	754,296.90
OBRA EN PROCESO A TERMINADA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	05/09/2018	2,887,067.65	0.02	250,370.74	2,636,696.91
CONSTRUCCION DEPOSUTO REGULADOR DE 500 M3 AC. LAS CUCAS, PARTE C MUNICIPIO PIMENTEL.	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	10/09/2018	3,955,840.00	0.02	341,881.55	3,613,958.45
PROYECTO LINEA DE IMPULSION 2DA.ETAPA	SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	30222035	26/10/2018	7,550,993.07	0.02	633,386.60	6,917,606.47
TRASPASO A OBRAS TERMINADA PROY. AC. MULT.EXTENSION LOS RICHES GUALEY	PERAVIA	2403011 - AC. BANI	30222035	26/10/2018	11,544,674.23	0.02	968,381.20	10,576,293.03
TRASPASO A OBRAS TERMINADAS PROY.DESDE EL NARANJO A LA LISTA	BARAHONA	2701053 - AC. MULT. EL NARANJO	30222035	26/10/2018	43,646,506.33	0.02	3,661,122.30	39,985,384.03
TRASPASO A OBRAS TERMINADAS EL PROYECTO LINEA DE CONDUCCION CASETA Y ESTACION DE BOMBEO L	SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	30222035	01/11/2018	14,858,242.29	0.02	1,242,257.30	13,615,984.99
TRASPASO A OBRAS TERMINADAS PROYECTO AC.MULTIPLE NAGUA ETAPA II	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	15/11/2018	307,910,636.71	0.02	25,500,304.48	282,410,332.23
TRASPASO A OBRA TERMINADA PROYECTO RED DE DISTRIBUCION AC.MULTIPLE PROV.ESPAILLAT	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	30222035	26/12/2018	52,459,244.09	0.02	4,225,480.96	48,233,763.13
TRASPASO DE OBRA TERMINADA PROYECTO SUSTITUCION LINEA DE ADUCCION DE 8"A.C.POR TUBERIA 8"PV	BARAHONA	2701243 - AC. MULT. PARAISO	30222035	01/02/2019	3,673,089.14	0.02	288,731.74	3,384,357.40
TRASPASO PLANTA DE TRATAMIENTO CAPACIDAD 8 LPS A CONVERTIR EN DEPOSITO REGULADOR DE 700M3	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	28/02/2019	16,958,072.26	0.02	1,307,551.58	15,650,520.68
TRASPASO A OBRAS TERMINADA EL PROYECTO CONSTRUCCION DEPOSITO REGULADOR 500M3 Y RED DE DI	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	30/04/2019	6,056,955.83	0.02	446,168.02	5,610,787.81
TRASPASO A OBRAS TERMINADAS PROYECTO LINEA DE CONDUCCION AC.MULTIPLE VILLA RIVA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	30222035	30/04/2019	5,920,354.76	0.02	436,105.66	5,484,249.10
TRASPASO A OBRAS TERMINADA PROYECTO CONSTRUCCION LINEA DE CONDUCCION PARTE G	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	30222035	30/04/2019	8,973,417.92	0.02	661,000.64	8,312,417.28
TRASPASO A OBRAS TERMINADA PROYECTO LINEA DE CONDUCCION	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	30222035	01/05/2019	6,569,649.91	0.02	483,574.18	6,086,075.73
TRASPASO A OBRAS TERMINADAS PROYECTO INSTALACION DE VALVULAS REGULADORAS DE CAUDAL Y PRE	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	08/05/2019	3,209,248.53	0.02	234,919.49	2,974,329.04
TRASPASO A OBRAS TERMINADA PROYECTO LINEA DE CONDUCCION PARTE F	DAURTE	2301042 - AC. DE VILLA RIVA	30222035	08/05/2019	8,917,057.79	0.02	652,735.08	8,264,322.71
TRASPASO A OBRAS TERMINADA PROYECTO RED DE DIDTRIBUCION	BAHORUCO	2702011 - AC. NEYBA	30222035	08/05/2019	19,823,708.96	0.02	1,451,110.01	18,372,598.95
TRASPASO OBRA TERMINADA EQUIPAMIENTO PUENTE GRUA ESTACION DE BOMBEO DEL AC.SUROESTE (ASL	BARAHONA	2701011 - AC. BARAHONA	30222035	31/05/2019	2,415,931.74	0.02	173,803.50	2,242,128.24
TRASPASO A OBRAS TERMINADA PROYECTO REHABILITACION PLANTA DE TRATAMIENTO DE RESTAURACION	DAJABON	2102011 - DAJABON MULTIPLE	30222035	28/06/2019	21,894,640.74	0.02	1,542,221.50	20,352,419.24
TRASPASO A OBRA TERMINADA PROYECTO AC.SAN JUAN	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	28/06/2019	2,899,817.80	0.02	204,258.30	2,695,559.50
TRASPASO A OBRAS TERMINADAS PROYECTO LINEA DE CONDUCCION AC.VILLA RIVAS	DAURTE	2301042 - AC. DE VILLA RIVA	30222035	28/06/2019	7,497,082.88	0.02	528,081.88	6,969,001.00
TRASPASO A OBRAS TERMINADAS LINEA DE IMPULSION DESDE PLANTA DE TRATAMIENTO DE 125LPS HASTA	DAURTE	2301042 - AC. DE VILLA RIVA	30222035	27/08/2019	16,331,704.24	0.02	1,096,833.51	15,234,870.73
TRASPASO A OBRAS TERMINADAS AMPLIACION RED DE DISTRIBUCION AC.MULTIPLE DUVERGE	INDEPENDENCIA	2703022 - AC. DUVERGE	30202235	31/08/2019	2,968,212.43	0.02	198,693.90	2,769,518.53
TRASPASO A OBRAS TERMINADAS PROYECTO SUMINISTRO Y COLOCACION DE PIEZAS ESPECIALES	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	30222035	01/09/2019	5,870,638.80	0.02	392,984.20	5,477,654.60
TRASPASO A OBRAS TERMINADAS PROYECTO CONSTRUCCION AC.MULTIPLE LOS CARBONES	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	01/09/2019	24,878,747.26	0.02	1,665,398.55	23,213,348.71
TRASPASO OBRAS TERMINADAS PROYECTO OBRA DE TOMA CAJUELA DE CAPTACION CASETA DE BOMBEO S	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	30222035	01/09/2019	50,906,605.57	0.02	3,407,719.10	47,498,886.47
TRASPASO OBRAS TERMINADAS PROYECTO REHABILITACION EXTENSION ACUEDUCTO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/09/2019	4,912,965.34	0.02	328,877.05	4,584,088.29
TRASPASO OBRAS TERMINADA PROYECTO MEJORAMIENTO PLANTA DEPURADORA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	30/09/2019	15,761,091.84	0.02	1,029,652.29	14,731,439.55
TRASPASO DE OBRAS EN PROCESO A TERMINADA	DISTRITO NACIONAL	1101012 - UNIDAD PROYECTO VINCI	30222035	01/10/2019	7,409,711,432.90	0.02	483,661,078.45	6,926,050,354.45
TRASPASO A OBRA TERMINADA CUBICACION UNICA PARA SAN JUAN DE LA MAGUANA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/10/2019	903,531.53	0.02	58,977.21	844,554.32
TRASPASO A OBRAS TERMINADAS PROY.RED DE DISTRIB.LOS NARANJOS,BOCA DE CEVICOS Y LOMA COLOR	DAURTE	2301042 - AC. DE VILLA RIVA	30222035	01/10/2019	3,131,385.11	0.02	204,398.02	2,926,987.09
TRASPASO AOBRAS TERMINADA PROY.AC.MULTIPLE ENTRADA DE MAO PARTE A-2 JESUS FRANCISCO DEL RO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	30222035	31/10/2019	3,235,422.17	0.02	205,796.36	3,029,625.81
TRASPASO A OBRAS TERMINADA PROYECTO PARA VARIAS COMUNIDADES DE AZUA,COMUNIDADES DEL PRA	AZUA	2201011 - AC. DE AZUA	30222035	31/10/2019	4,051,824.95	0.02	257,725.47	3,794,099.48
TRASPASO AOBRAS TERMINADAS CUBICACION UNICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	07/11/2019	460,500.00	0.02	29,129.17	431,370.83
TRASPASO A OBRAS TERMINADAS CAMBIO TUBERIAS DE ASBETO CEMENTO DE O12A PVC	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	03/12/2019	17,689,088.41	0.02	1,093,734.45	16,595,353.96
TRASPASO A OBRAS TERMINADA DE LOS TRABAJOS DE REHABILITACION DEL AC. LAS YAYITAS	AZUA	2201011 - AC. DE AZUA	30222035	31/12/2019	1,446,388.24	0.02	87,179.65	1,359,208.59
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS DE REHABILITACION REDES DE DISTRIBUCION	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	31/12/2019	29,903,157.96	0.02	1,802,381.35	28,100,776.61
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS DE REHABILITACION	MONTE PLATA	2404032 - BAYAGUANA	30222035	31/12/2019	1,689,375.54	0.02	101,825.48	1,587,550.06
TRASPASO DE OBRAS EN PROCESOA TERMINADO DE LOS TRABAJOS ALCANTARRILLADOSRED COLECTORA	EL SEYBO	2604011 - EL SEYBO	30222035	23/01/2020	4,888,667.65	0.02	288,654.22	4,600,013.43
OBRAS HIDRAULICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	31/01/2020	718,368.89	0.02	42,101.60	676,267.29
TRASPASO OBRAS TERMINADA DE LOS TRABAJOS MEJORAMIENTO SISTEMA DE ABASTECIMIENTO ZONA NOF	PERAVIA	2403011 - AC. BANI	30222035	03/03/2020	8,671,903.65	0.02	492,833.14	8,179,070.51
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS DE REFORZAMIENTO AC.EL CALICHE CANADA EL CONCO	AZUA	2201011 - AC. DE AZUA	30222035	04/03/2020	7,102,478.15	0.02	403,251.90	6,699,226.25
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS REHABILITACION AC.EL LIMON	AZUA	2201011 - AC. DE AZUA	30222035	06/03/2020	29,825,157.77	0.02	1,690,092.40	28,135,065.37
TRASPASO A OBRA TERMINADA DE LOS TRABAJOS LINEA DE CONDUCCION Y REDES DISTRIBUCION ACUEDU	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30222035	11/03/2020	33,078,181.24	0.02	1,864,607.40	31,213,573.84
TRASPASO A OBRA TERMINADA PROYECTO ACUEDUCTO EL LLANITO	SAN JUAN DE LA MAGUANA	2202303 - AC.PEDRO CORTO	30222035	30/06/2020	9,714,129.39	0.02	488,899.92	9,225,229.47
TRASPASO A OBRA TERMINADA PROYECTO ACUEDUCTO EL LLANITO	SAN JUAN DE LA MAGUANA	2202303 - AC.PEDRO CORTO	30222035	30/06/2020	9,259,980.35	0.02	466,043.04	8,793,937.31
TRASPASO A OBRA TERMINADA PROYECTO REDES DE DISTRIBUCION EL RANCHO PARTE 1 COMO EXTENSIO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30222035	30/06/2020	4,382,152.37	0.02	220,548.24	4,161,604.13
TRASPASO A OBRA TERMINADA TRABAJOS DE REHABILITACION AC.DUVERGE	INDEPENDENCIA	2703022 - AC. DUVERGE	30222035	30/06/2020	46,956,816.65	0.02	2,363,276.94	44,593,539.71
TRASPASO A OBRA TERMINADA PROYECTO REPOSICION LINEA DE IMPULSION DE 12 Y COLOCACION DE LINE	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	28/07/2020	115,456,655.39	0.02	5,631,010.64	109,825,644.75
TRASPASO A OBRA TERMINADA PROYECTO SUSTITUCION DE LINEA DE IMPULSION 12 ACERO Y REHABILITAC	BARAHONA	2701293 - AC.LOS PATOS	30222035	28/07/2020	17,296,921.78	0.02	843,599.16	16,453,322.62
TRASPASO A OBRA TERMINADA PROYECTO CONSTRUCCION AC.LINEA NOROESTE	MONTE CRISTY	2104011 - MONTE CRISTY	30222035	31/08/2020	147,743,637.56	0.02	6,935,176.45	140,808,461.11
TRASPASO AOBRA TERMINADA PROYECTO CONSTRUCCION LINEA DE ADUCCION RED DE DISTRIBUCION	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	30222035	31/08/2020	22,219,056.68	0.02	1,042,976.03	21,176,080.65
TRASPASO A OBRA TERMINADA TRABAJOS DE REHABILITACION AC.MULTIPLE	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	31/08/2020	18,436,955.15	0.02	865,441.93	17,571,513.22
TRASPASO A OBRA TERMINADA PROYECTO REHABILITACION AC.PALMAR DE OCOA	PERAVIA	2403083 - PALMAR DE OCOA	30222035	31/08/2020	3,702,964.76	0.02	173,819.48	3,529,145.28
TRASPASO A OBRA TERMINADA CONSTRUCCION DE CRUCE DE TUBERIA DE 20 Y REPARACION CRUCE EXISTE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/10/2020	12,538,237.79	0.02	567,655.37	11,970,582.42
TRASPASO DE OBRA TERMINADA CONSTRUCION DESVIO TRAMO LINEA DE IMPURSION PSPI AC.SAN CRISTOB	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	30/12/2020	9,808,150.59	0.02	395,550.30	9,412,600.29
TRASPASO OBRAS EN PROCESO AOBRAS TERMINADA PROYECTO ALCANTARILLADO SANITARIO DE SAN JUA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	30222035	01/04/2021	9,222,429.86	0.02	325,311.52	8,897,118.34
TRASPASO OBRA TERMINADA NO.3YCONSTRUCCION DE TRAMO LINEA DE IMPULSION DE 8ACERO	DAURTE	2301022 - PIMENTEL MULTIPLE	30222035	01/04/2021	5,387,175.67	0.02	190,027.03	5,197,148.64

AC.EL PINTADO(BEJUCAL)	EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	30222035	01/04/2021	1,807,740.15	0.02	63,766.10	1,743,974.05
OBRAS TERMINADA PROYECTO SUTITUCION TUBERIA EN CAMPO DE POZOS DEL NO .01 NO.8	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	30222035	01/06/2021	8,694,909.49	0.02	277,720.78	8,417,188.71
TRASPASO A OBRA TERMINADA PROYECTO AMPLIACION RED DE DISTRIBUCION	BARAHONA	2701032 - AC. VICENTE NOBLE	30222035	01/06/2021	5,911,581.25	0.02	188,819.61	5,722,761.64
TRASAPASO DE OBRA EN PROCESOA OBRA TERMINADA	VALVERDE	2101043 - LOMA DE GUAYACANES	30222035	01/09/2021	18,813,617.19	0.02	506,850.33	18,306,766.86
TRASPASO DE OBRA EN PROCESO A OBRA TERMINADA	BARAHONA	2701023 - AC. MULT. POLO LOS ARROYOS	30222035	01/09/2021	5,586,905.83	0.02	150,514.66	5,436,391.17
TRASPASO A OBRA TERMINADA TRABAJO AMPLIACION REDES DE DISTRIBUCION AC.DAJABON	DAJABON	2102011 - DAJABON MULTIPLE	30222035	29/10/2021	5,993,485.88	0.02	142,146.55	5,851,339.33
TRASPASO A OBRAS TERMINADA PROYECTO CONSTRUCCION DE AZLOR-ESTANZUELA COMO EXTENSION	DAURTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	30222035	29/10/2021	37,789,700.11	0.02	896,252.70	36,893,447.41
TRASPASO OBRAS TERMINADA PROYECTO AMPLIACION ACUEDUCTO DE DAJABON A LOS BARRIOS LA PAZ Y	DAJABON	2102011 - DAJABON MULTIPLE	30222035	01/12/2021	9,367,016.77	0.02	205,517.97	9,161,498.80
TRASPASO A OBRA TERMINDAD PROYECTO LINEA DE CONDUCCION Y ESTACION DE BOMBEO DE 200M3 DEL /	VALVERDE	2101043 - LOMA DE GUAYACANES	30222035	01/01/2022	7,173,156.11	0.02	145,428.17	7,027,727.94
TRASPASO A OBRA TERMINADA PROYECTO MEJORAMIENTO ACUEDUCTO MULTIPLE HIGUERO,	BARAHONA	2701253 - AC. MULT. EL HIGUERO	30222035	01/01/2022	4,048,246.50	0.02	82,073.96	3,966,172.54
TRASPASO A OBRAS TERMINADA PROYECTO DEPOSITO REGULADOR DE 65 M3 Y RED DE DISTRIBUCION AC. M	VALVERDE	2101011 - AC.MAO MUNICIPAL	30222035	01/02/2022	10,240,309.51	0.02	190,544.23	10,049,765.28
TRASPASO A OBRAS TERMINADA PROYECTI REHABILITACION ACUEDUCTO DISTRITO MUNICIPAL PALMAR DE	PERAVIA	2403083 - PALMAR DE OCOA	30222035	01/03/2022	3,944,261.89	0.02	66,818.20	3,877,443.69
TRASPASO A OBRAS TERMINADA PROYECTO AMPLIACION DE RED DE DISTRIBUCION ACUEDUCTO DE DAJABO	DAJABON	2102011 - DAJABON	30222035	01/03/2022	8,284,197.70	0.02	140,339.40	8,143,858.30
TRASPASO A OBRAS TERNINADA PROYECTO ELECTRIFICACION PRIMARIA, SECUNDARIA, REHABILITACION DE	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	30222035	03/03/2022	5,033,143.71	0.02	84,712.98	4,948,430.73
TRASPASO A OBRA TERMINADA PROYECTOCONSTRUCCION CRUCE DE TUBERIA DE 20" ACERO SCH-20 EN LI	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/05/2022	12,538,237.79	0.02	170,611.23	12,367,626.56
TRASPASO OBRA TERMINADA, PROYECTO DE REABILITACION PLANTA DE AGUA RESIDUAL BARAHONA	BARAHONA	2701011 - AC. BARAHONA	30222025	01/05/2022	35,568,078.98	0.02	483,984.64	35,084,094.34
TRASPASO A OBRA TERMINADA PROYECTO REHABILITACION PLANTA DE AGUA RESIDUALES DE BARAHONA S	BARAHONA	2701011 - AC. BARAHONA	30222035	01/05/2022	35,564,211.98	0.02	483,932.07	35,080,279.91
TRASPASO A OBRA TERMINADA PROYECTO CONSTRUCCION CRUCE DE RIO NIGUA ACUEDUCTO HATO DAMA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/06/2022	5,180,842.10	0.02	61,862.43	5,118,979.67
TRASPASO A OBRA TERMINADA PROYECTO CONSTRUCCION SISTEMA DE BOMBEO ACUEDUCTO VILLEGAS-LA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	01/06/2022	3,521,912.60	0.02	42,053.75	3,479,858.85
TRASPASO DE OBRAS TERMINADAS PROYECTO OBRA DE TOMA Y LINEA DE ADUCCION DEL AC. PIEDRA BLAN	MONSEÑOR NOUEL	2502022 - PIEDRA BLANCA	30222035	01/07/2022	16,101,101.91	0.02	165,421.82	15,935,680.09
TRASAPASO A OBRA TERMINADA PROYECTO MEJORAMIENTO Y AMPLIACION DEL AC. LOS RIOS T LAS CLAVEI	BAHORUCO	2702063 - AC. MULT. CLAVELLINAS	30222035	01/07/2022	41,209,610.24	0.02	423,385.13	40,786,225.11
TRASPASO DE OBRAS TERMINA PROYECTO REHABILITACION PLANTA POTABILIZADORA FILTRACION RAPIDA :	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	30222035	27/07/2022	7,254,259.41	0.02	64,029.20	7,190,230.21
TRASPASO DE OBRAS TERMINADAS PROYECTO DE SOLUCION DEL DRENAJE PLUVIAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30222035	27/07/2022	61,237,469.75	0.02	540,508.24	60,696,961.51
TRASPASO DE OBRAS TERMINADAS PROYECTO AMPLIACION REDES DE DISTRIBUCION BANI, SECTOR PERICL	PERAVIA	2403011 - AC. BANI	30222035	01/08/2022	4,100,725.74	0.02	35,296.05	4,065,429.69
TRASPASO A OBRA TERMINADA PROYECTO ELCTRIFICACION ESTACION DE BOMBEO NO.01 DEL ACUDUCTO C	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	30222035	01/09/2022	5,140,043.63	0.02	35,675.06	5,104,368.57
TRASPASO A OBRAS TERMINADA EL PROYECTO CONSTRUCCION DEL ALCANTARLLADO SANITARIO SABANA Y	AZUA	2201032 - SABANA YEGUA	30222035	01/09/2022	46,567,440.50	0.02	323,206.40	46,244,234.10
TRASPASO A OBRA TERMINADA PROYECTO EQUIPAMIENTO DE POZOS DE LOS ACUEDUCTOS DE ANGELINA-L	DAURTE	2301023 - LAS GUARANAS	30222035	15/09/2022	12,718,384.66	0.02	78,225.15	12,640,159.51
TRASPASO A OBRA TERMINADA PROYECTO LINEA DE CONDUCCION REFORZAMIENTO AC. DE ASURO DESDE	BARAHONA	2701011 - AC. BARAHONA	30222035	15/09/2022	29,242,889.71	0.02	179,860.02	29,063,029.69
CONSTRUCION ALCANTARILLADO SANITARIO SABANA YEGUAZONA NORTE PROVINCIA AZUA	AZUA	2201011 - AC. DE AZUA	30222035	31/10/2022	101,153,243.48	0.02	364,887.68	100,788,355.80
TRASPASO DE OBRA TERMINADACONST. ESTACION BOMBEO LOMA GREEN, PROV. SAMANA	SAMANA	2305011 - SAMANA	30222035	31/10/2022	5,296,656.69	0.02	19,106.52	5,277,550.17
PROYECTO DE RED DE DISTRIB. BARRIO PARAISO, DAJABON	DAJABON	2102011 - DAJABON MULTIPLE	30222035	01/11/2022	5,077,890.17	0.02	18,317.35	5,059,572.82
PROYECTO AMPLIACION ALC. SANITARIO, EL HOYO /AZUA	AZUA	2201011 - AC. DE AZUA	30222035	01/12/2022	11,539,866.88	0.02	22,394.36	11,517,472.52
					50,178,703,021.34		**11,388,138,696.63**	**38,790,564,324.71**

INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)
RNC: 401007452 / Tel: 809-567-1249
Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149
RELACION DE EQUIPOS Y HERRAMIENTAS AL 31 DEDICIEMBRE 2022

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
HERRAMIENTAS P/FONTANERIA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	20121414	5	02/03/1991	3,898,004.67	0.10	3,898,003.67	1.00
HERRAMIENTAS DE INGENIERIA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27111510	1	10/03/1993	1,741,148.76	0.10	1,741,147.76	1.00
MEDIDOR DE FLUJO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	41101805	1	11/11/1993	1,591,600.00	0.10	1,591,599.00	1.00
PRENSA DE 8 PIES		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23171622	10	30/06/1994	500.00	0.10	499.00	1.00
HERRAMIENTAS LINEA NOROESTE		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	23171619	1	01/01/1995	1,350,000.00	0.10	1,349,999.00	1.00
VARA TELESCOPICA		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	27112813	2	23/01/1995	16,050.00	0.10	16,049.00	1.00
EQUIPOS DE CORTE		SANCHEZ RAMIREZ	2302033 - LA CRUZ DE ANGELINA MULTIPLE	48102106	1	07/07/1995	162,782.90	0.10	162,781.90	1.00
EQUIPOS Y HERRAMIENTAS PARA LA ZONA BARAHONA		BARAHONA	2701011 - AC. BARAHONA	20121414	4	15/03/1996	822,210.00	0.10	822,209.00	1.00
HERRAMIENTAS EQUIPOS DE TRABAJO		VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	20121414	3	03/01/1997	985,377.00	0.10	985,376.00	1.00
MOTOSOLDADORA		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	23171508	1	12/12/1997	116,000.00	0.10	115,999.00	1.00
ESCALERA EN FIBRA DE VIDRIO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	30191501	1	17/01/2001	110,600.00	0.10	110,599.00	1.00
ODOMETRO MEDIDA		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	41113601	39	23/01/2001	13,900.00	0.10	13,899.00	1.00
ODOMETRO MEDIDA		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	41113601	40	23/01/2001	233,000.00	0.10	232,999.00	1.00
HEW LCD DAKARD		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	20121414	6	23/01/2001	111,500.00	0.10	111,499.00	1.00
AMPERIMETRO MARCA KYDR TSV		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	41113601	38	05/03/2001	4,256.00	0.10	4,255.00	1.00
EQUIPOS CON SU TANQUE DE ACETILENO		DISTRITO NACIONAL	1610201-SECCION DE TALLERES	23171518	1	07/03/2001	443,334.14	0.10	443,333.14	1.00
ESCALERA TELESCOPICA DE FLORA DE VIDRIO		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	30191501	2	09/03/2001	14,840.00	0.10	14,839.00	1.00
PULIDORA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	23101510	1	15/03/2001	9,200.00	0.10	9,199.00	1.00
MAQUINA P/SOLDAR		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	23171518	1	15/03/2001	112,000.00	0.10	111,999.00	1.00
AMPERIMETRO DIGITAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	41113601	37	16/03/2001	17,164.10	0.10	17,163.10	1.00
ESCALERA DE METAL MEDIANA		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	30191501	3	31/12/2001	10,600.00	0.10	10,599.00	1.00
VOLTIMETRO		SANCHEZ RAMIREZ	2302033 - LA CRUZ DE ANGELINA MULTIPLE	48102106	2	07/07/2002	6,728.00	0.10	6,727.00	1.00
EQUIPO DE CORTE		SAMANA	2305011 - SAMANA	48102106	3	10/09/2002	185,434.00	0.10	185,433.00	1.00
EQUIPOS DE CORTE		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	48102106	4	14/09/2002	142,192.80	0.10	142,191.80	1.00
DIFERENCIAL ELECTRICO		LA ALTAGRACIA	2601011 - HIGUEY	25173805	55	02/03/2003	5,300.00	0.10	5,299.00	1.00
HERAMIENTAS DE MEDIDAS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	20121414	1	01/07/2003	175,375.00	0.10	175,374.00	1.00
EQUIPO DE CORTE		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	481012106	2	12/11/2003	450,000.00	0.10	449,999.00	1.00
EQUIPO COMPLETO DE ACETILENOS		VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	48102106	5	16/04/2004	57,976.80	0.10	57,975.80	1.00
DIFERENCIAL ELECTRICO		SANTIAGO	2501011 - AC.NAVARRETE	25173805	29	25/04/2005	9,676.00	0.10	9,675.00	1.00
DIFERENCIAL ELECTRICO		VALVERDE	2101011 - AC.MAO MUNICIPAL	25173805	42	25/01/2006	21,644.74	0.10	21,643.74	1.00
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES		VALVERDE	2101011 - AC.MAO MUNICIPAL	30191501	4	31/12/2006	10,600.00	0.10	10,599.00	1.00
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES		VALVERDE	2101011 - AC.MAO MUNICIPAL	30191501	5	31/12/2006	2,700.00	0.10	2,699.00	1.00
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES		VALVERDE	2101011 - AC.MAO MUNICIPAL	30191501	6	31/12/2006	2,500.00	0.10	2,499.00	1.00
DIFERENCIAL ELECTRICO DE 3 TONELADAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	62	09/03/2007	62,640.00	0.10	62,639.00	1.00
DIFERENCIAL ELECTRICO DE 1 TONELADA 1000 KIG		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	21	09/03/2007	62,640.00	0.10	62,639.00	1.00
SOLDADORA LINCOLN		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	23171508	2	21/12/2007	183,464.00	0.10	183,463.00	1.00
EQUIPOS DE SOLDAR		DISTRITO NACIONAL	1212100-DIVISION DE OPERACION DE PLANTAS DE AGUAS RES	48102106	6	01/05/2009	123,195.00	0.10	123,194.00	1.00
MANOMETRO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	41103311	1	02/08/2009	5,591.20	0.10	5,590.20	1.00
AMPERIMETRO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	41113601	41	02/08/2009	4,964.80	0.10	4,963.80	1.00
MEDIDOR MULTIPARAMETROS		DISTRITO NACIONAL	1212100-DIVISION DE OPERACION DE PLANTAS DE AGUAS RES	41113602	7	22/09/2009	96,616.35	0.10	96,615.35	1.00
PLANTA SOLDADURA		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	23171508	3	06/10/2009	150,500.00	0.10	150,499.00	1.00
ESCALERA DE METAL DE 7 PIES		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	30191501	8	31/12/2010	7,500.00	0.10	7,499.00	1.00
ESCALERA 2 PELDAÑOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	30191501	7	31/12/2010	2,500.00	0.10	2,499.00	1.00
ESCALERA 32 PIES ROSADA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	30191501	9	31/12/2010	25,000.00	0.10	24,999.00	1.00
ESCALERA 3 NIVELES EN METAL AMARILLA		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	30191501	10	31/12/2011	23,000.00	0.10	22,999.00	1.00
DIFERENCIAL ELECTRICO 1000KG		DAJABON	2102032 - LOMA DE CABRERA	25173805	31	25/04/2013	21,644.74	0.10	20,988.15	656.59
DIFERENCIAL ELECTRICO 2000KLG (DAÑADO)		DAJABON	2102032 - LOMA DE CABRERA	25173805	32	25/04/2013	21,644.74	0.10	20,988.15	656.59
DIFERENCIAL ELECTRICO		AZUA	2201022 - PADRE LAS CASAS	25173805	47	25/04/2013	21,644.74	0.10	20,988.15	656.59
DIFERENCIAL ELECTRICO 500 KG		ELIAS PIÑA	2203063 - AC. EL LLANO	25173805	50	25/04/2013	21,644.74	0.10	20,988.15	656.59
DIFERENCIAL MECANICO DE 2 TONELADAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25173805	19	25/04/2013	21,644.74	0.10	20,988.15	656.59
DIFERENCIAL ELECTRICO		DUARTE	2301042 - AC. DE VILLA RIVA	25173805	58	25/04/2013	21,644.74	0.10	20,988.15	656.59
DIFERENCIAL ELECTRICO 110/230 VOLT. 1725 RPM 1 HP	35U8540350C1	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	25173805	53	25/04/2013	21,644.74	0.10	20,988.15	656.59
DIFERENCIAL ELECTRICO	L4184VB	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	25173805	18	25/04/2013	21,644.74	0.10	20,988.15	656.59
DIFERENCIAL MECANICO 3 TONELADA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	40	25/04/2013	21,644.74	0.10	20,988.15	656.59
DIFERENCIAL MECANICO 3 TONELADA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	24	25/04/2013	21,644.74	0.10	20,988.15	656.59
DIFERENCIAL MECANICO 3 TONELADA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	17	25/04/2013	21,644.74	0.10	20,988.15	656.59
DIFERENCIAL MECANICO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	13	25/04/2013	21,644.74	0.10	20,988.15	656.59
DIFERENCIAL MECANICO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	9	25/04/2013	21,644.74	0.10	20,988.15	656.59
DIFERENCIAL MECANICO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	14	25/04/2013	21,644.74	0.10	20,988.15	656.59

DIFERENCIAL MECANICO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	7	25/04/2013	21,644.74	0.10	20,988.15	656.59
DIFERENCIAL ELECTRICO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	25173805	54	25/04/2013	21,644.74	0.10	20,988.15	656.59
DIFERENCIAL ELECTRICO 1 TONELADA		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	25173805	34	31/07/2013	3,225.33	0.10	3,041.84	183.49
DIFERENCIAL ELECTRICO		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	25173805	33	31/07/2013	9,676.00	0.10	9,124.44	551.56
DIFERENCIAL ELECTRICO 1 TONELADA		AZUA	2201032 - SABANA YEGUA	25173805	46	31/07/2013	3,225.33	0.10	3,041.84	183.49
DIFERENCIAL ELECTRICO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	25173805	49	31/07/2013	9,676.00	0.10	9,124.44	551.56
DIFERENCIAL ELECTRICO VERTICAL 50 KG		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	25173805	56	31/07/2013	9,676.00	0.10	9,124.44	551.56
DIFERENCIAL ELECTRICO DE 1 TONELADA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25173805	51	31/07/2013	3,225.33	0.10	3,041.84	183.49
DIFERENCIAL ELECTRICO DE 5 TONELADA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25173805	26	31/07/2013	16,126.65	0.10	15,208.17	918.48
DIFERENCIAL ELECTRICO 1425-1725 RPM 110/120 VOLTIO 115/230 VOLTIO 1 HP	35VR5	SANCHEZ RAMIREZ	2302003 - LA CUEVA	25173805	52	31/07/2013	3,225.33	0.10	3,041.84	183.49
DIFERENCIAL ELECTRICO 1 TONELADA		SANCHEZ RAMIREZ	2302042 - FANTINO	25173805	57	31/07/2013	3,225.33	0.10	3,041.84	183.49
DIFERENCIAL MECANICO 2 TONELADAS		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	25173805	1	31/07/2013	9,676.00	0.10	9,124.44	551.56
DIFERENCIAL MECANICO 2 TONELADAS		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	25173805	25	31/07/2013	9,676.00	0.10	9,124.44	551.56
DIFERENCIAL MECANICO		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	25173805	15	31/07/2013	9,676.00	0.10	9,124.44	551.56
DIFERENCIAL MECANICA		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	25173805	10	31/07/2013	9,676.00	0.10	9,124.44	551.56
DIFERENCIAL ELECTRICO 1 TONELADA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	25173805	59	31/07/2013	3,225.33	0.10	3,041.84	183.49
DIFERENCIAL ELECTRICO 2 TONELADAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	25173805	28	31/07/2013	6,450.66	0.10	6,083.73	366.93
DIFERENCIAL ELECTRICO 2 TONELADA		MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	25173805	60	31/07/2013	6,450.66	0.10	6,083.73	366.93
DIFERENCIAL ELECTRICO 15 TONELADAS		SAMANA	2305011 - SAMANA	25173805	35	31/07/2013	48,379.50	0.10	45,623.33	2,756.17
DIFERENCIAL ELECTRICO 15 TONELADAS		SAMANA	2305011 - SAMANA	25173805	22	31/07/2013	48,379.50	0.10	45,623.33	2,756.17
DIFERENCIAL ELECTRICO 3 TONELADAS		SAMANA	2305011 - SAMANA	25173805	3	31/07/2013	9,676.00	0.10	9,124.44	551.56
DIFERENCIAL ELECTRICO 5 TONELADAS CON 3 MOTORES		SAMANA	2305011 - SAMANA	25173805	11	31/07/2013	16,126.50	0.10	15,208.17	918.33
DIFERENCIAL MECANICO 15 TONELADAS		SAMANA	2305011 - SAMANA	25173805	37	31/07/2013	48,379.50	0.10	45,623.33	2,756.17
DIFERENCIAL MECANICO 15 TONELADAS		SAMANA	2305011 - SAMANA	25173805	23	31/07/2013	48,379.95	0.10	45,624.46	2,755.49
DIFERENCIAL MECANICO 2 TONELADAS		SAMANA	2305011 - SAMANA	25173805	16	31/07/2013	6,450.66	0.10	6,083.73	366.93
DIFERENCIAL MANUAL 3 TONELADAS		SAMANA	2305011 - SAMANA	25173805	4	31/07/2013	9,676.00	0.10	9,124.44	551.56
DIFERENCIAL MECANICO 3 TONELADAS		SAMANA	2305011 - SAMANA	25173805	5	31/07/2013	9,676.00	0.10	9,124.44	551.56
DIFERENCIAL MECANICO 3 TONELADAS		SAMANA	2305011 - SAMANA	25173805	6	31/07/2013	9,676.00	0.10	9,124.44	551.56
DIFERENCIAL ELECTRICO O.5 TONELADA		SAMANA	2305011 - SAMANA	25173805	38	31/07/2013	16,125.50	0.10	15,207.04	918.46
DIFERENCIAL ELECTRICO 2 TONELADA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	25173805	8	31/07/2013	6,450.66	0.10	6,083.73	366.93
DIFERENCIAL ELECTRICO		SAMANA	2305032 - AC. SANCHEZ	25173805	36	31/07/2013	9,676.00	0.10	9,124.44	551.56
DIFERENCIAL ELECTRICO DE 1 TONELADA		PERAVIA	2403011 - AC. BANI	25173805	39	31/07/2013	9,676.00	0.10	9,124.44	551.56
DIFERENCIAL ELECTRICO DE I TONELADA		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	25173805	41	31/07/2013	9,676.00	0.10	9,124.44	551.56
DIFERENCIAL ELECTRICO		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	25173805	30	31/07/2013	9,676.00	0.10	9,124.44	551.56
DIFERENCIAL ELECTRICO DE 1/2 TONELADA		SANTIAGO	2501033 - AC.HATO DEL YAQUE	25173805	48	31/07/2013	2,600.00	0.10	2,452.26	147.74
DIFERENCIAL ELECTRICO DE 1 TONELADA	09105	SANTIAGO	2501033 - AC.HATO DEL YAQUE	25173805	2	31/07/2013	3,225.33	0.10	3,041.84	183.49
DIFERENCIAL ELECTRICO DE 2 TONELADAS		HATO MAYOR	2603042 - SABANA DE LA MAR	25173805	61	31/07/2013	6,450.66	0.10	6,083.73	366.93
DIFERENCIAL ELECTRICO 1 TONELADA 1 HP	JM2131WA	BARAHONA	2701153 - MULT. QUITA CORAZA	25173805	43	31/07/2013	3,225.33	0.10	3,041.84	183.49
DIFERENCIAL ELECTRICO 1 TONELADA		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	25173805	45	31/07/2013	3,225.33	0.10	3,041.84	183.49
DIFERENCIAL ELECTRICO 1 HP	35V854Q350G3	INDEPENDENCIA	2703022 - AC. DUVERGE	25173805	44	31/07/2013	9,676.00	0.10	9,124.44	551.56
ESCALERA TELESCOPICA DE FIBRA DE VIDRIO DE 40 PIES		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	30191501	11	08/01/2014	30,920.67	0.10	27,807.85	3,112.82
TESTER (MEDIDOR DE AISLAMIENTO) CAPACIDAD DE 500 VOLTIOS	110802530	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	41113637	1	30/06/2014	4,300.00	0.10	3,661.74	638.26
TESTER (MEDIDOR DE AISLAMIENTO) CAPACIDAD 5000 VOLTIOS		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	41113637	2	30/06/2014	4,300.00	0.10	3,661.74	638.26
TALADRO MULTIFUNCIONAL		DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	27111515	17	05/08/2014	21,979.15	0.10	18,505.18	3,473.97
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	38	28/08/2014	25,836.10	0.10	21,586.64	4,249.46
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	37	28/08/2014	25,836.10	0.10	21,586.64	4,249.46
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	36	28/08/2014	25,836.10	0.10	21,586.64	4,249.46
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	35	28/08/2014	25,836.10	0.10	21,586.64	4,249.46
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	34	28/08/2014	25,836.10	0.10	21,586.64	4,249.46
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	33	28/08/2014	25,836.10	0.10	21,586.64	4,249.46
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	32	28/08/2014	25,836.10	0.10	21,586.64	4,249.46
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	31	28/08/2014	25,836.10	0.10	21,586.64	4,249.46
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	30	28/08/2014	25,836.10	0.10	21,586.64	4,249.46
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	29	28/08/2014	25,836.10	0.10	21,586.64	4,249.46
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	28	28/08/2014	25,836.10	0.10	21,586.64	4,249.46
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	27	28/08/2014	25,836.10	0.10	21,586.64	4,249.46
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	26	28/08/2014	25,836.10	0.10	21,586.64	4,249.46
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	25	28/08/2014	25,836.10	0.10	21,586.64	4,249.46
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	24	28/08/2014	25,836.10	0.10	21,586.64	4,249.46
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	23	28/08/2014	25,836.10	0.10	21,586.64	4,249.46
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	22	28/08/2014	25,836.10	0.10	21,586.64	4,249.46
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	21	28/08/2014	25,836.10	0.10	21,586.64	4,249.46
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	20	28/08/2014	25,836.10	0.10	21,586.64	4,249.46
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	19	28/08/2014	25,836.10	0.10	21,586.64	4,249.46
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	18	28/08/2014	25,836.10	0.10	21,586.64	4,249.46
MAQUINA PODADORA CON RUEDAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27112014	17	28/08/2014	25,836.10	0.10	21,586.64	4,249.46

CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	13	31/03/2015	16,057.44	0.10	12,466.33	3,591.11
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	AZUA	2201011 - AC. DE AZUA	30191501	14	31/03/2015	20,847.45	0.10	16,185.44	4,662.01
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	AZUA	2201011 - AC. DE AZUA	30191501	15	31/03/2015	20,847.45	0.10	16,185.44	4,662.01
CARRETILLA TIPO JEEP BELLOTA	AZUA	2201011 - AC. DE AZUA	24101501	2	31/03/2015	2,600.00	0.10	2,018.86	581.14
CARRETILLA TIPO JEEP BELLOTA	AZUA	2201011 - AC. DE AZUA	24101501	3	31/03/2015	2,600.00	0.10	2,018.86	581.14
CORTADORA DE GRAMA PORTATIL DE GASOLINA	AZUA	2201073 - PERALTA	27112014	56	31/03/2015	28,749.52	0.10	22,320.34	6,429.18
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301001 DEPARTAMENTO PROVINCIAL DUARTE	27112014	54	31/03/2015	24,364.00	0.10	18,915.14	5,448.86
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301001 DEPARTAMENTO PROVINCIAL DUARTE	24101501	4	31/03/2015	2,600.00	0.10	2,018.86	581.14
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301001 DEPARTAMENTO PROVINCIAL DUARTE	24101501	5	31/03/2015	2,600.00	0.10	2,018.86	581.14
CORTADORA DE GRAMAS PORTATIL DE GASOLINA	DUARTE	2301003 - DIVISION COMERCIAL DUARTE	27112014	55	31/03/2015	28,749.52	0.10	22,320.34	6,429.18
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	77	31/03/2015	28,749.52	0.10	22,320.34	6,429.18
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	58	31/03/2015	28,749.52	0.10	22,320.34	6,429.18
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301032 - CASTILLO-HOSTOS	27112014	59	31/03/2015	28,749.52	0.10	22,320.34	6,429.18
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30191501	16	31/03/2015	20,847.45	0.10	16,185.44	4,662.01
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	SANCHEZ RAMIREZ	2302042 - FANTINO	30191501	12	31/03/2015	20,847.45	0.10	16,185.44	4,662.01
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	SANCHEZ RAMIREZ	2302042 - FANTINO	30191501	13	31/03/2015	20,847.45	0.10	16,185.44	4,662.01
CORTADORA DE GRAMA PORTATIL DE GASOLINA	SAMANA	2305011 - SAMANA	27112014	57	31/03/2015	28,749.52	0.10	22,320.34	6,429.18
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601011 - HIGUEY	24101501	6	31/03/2015	2,600.00	0.10	2,018.86	581.14
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601011 - HIGUEY	24101501	7	31/03/2015	2,600.00	0.10	2,018.86	581.14
CORTADORA DE GRAMADE PORTATIL DE GASOLINA	EL SEYBO	2604011 - EL SEYBO	27112014	60	31/03/2015	28,749.52	0.10	22,320.34	6,429.18
CARRETILLA TIPO JEEP BELLOTA	BAHORUCO	2703000 - Registro agregado por comprobación de vínculos	24101501	1	31/03/2015	2,600.00	0.10	2,018.86	581.14
CARRETILLA TIPO JEEP BELLOTA	AZUA	2201011 - AC. DE AZUA	24101501	9	17/05/2015	3,068.00	0.10	2,342.83	725.17
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	10	17/05/2015	3,068.00	0.10	2,342.83	725.17
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	11	17/05/2015	3,068.00	0.10	2,342.83	725.17
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601011 - HIGUEY	24101501	8	17/05/2015	3,068.00	0.10	2,342.83	725.17
DIFERENCIAL DE 5 TONELADAS DE ELEVACION 3M DE CADENA 10X30 MM	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	25173805	78	27/07/2015	15,274.03	0.10	11,365.54	3,908.49
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	PERAVIA	2403011 - AC. BANI	30191501	17	27/07/2015	20,847.45	0.10	15,513.36	5,334.09
CARRETILLA TIPO JEEP BELLOTA	EL SEYBO	2604011 - EL SEYBO	24101501	12	27/07/2015	2,600.00	0.10	1,935.02	664.98
DIFERENCIAL ELECTRICO DE 2 TONELADAS	LA ALTAGRACIA	2601011 - HIGUEY	25173805	27	31/08/2015	614,046.36	0.10	451,141.45	162,904.91
DIFERENCIAL ELECTRICO P/BOMBA 3 TON	LA ALTAGRACIA	2601011 - HIGUEY	25173805	20	31/08/2015	730,253.72	0.10	536,519.85	193,733.87
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	AZUA	2201011 - AC. DE AZUA	30191501	20	16/11/2015	20,847.45	0.10	14,881.25	5,966.20
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	SANCHEZ RAMIREZ	2302011 - AC.COTUI	30191501	21	16/11/2015	20,847.45	0.10	14,881.25	5,966.20
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	SANCHEZ RAMIREZ	2302042 - FANTINO	30191501	22	16/11/2015	20,847.45	0.10	14,881.25	5,966.20
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30191501	19	16/11/2015	20,847.45	0.10	14,881.25	5,966.20
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	PERAVIA	2403011 - AC. BANI	30191501	18	16/11/2015	20,847.45	0.10	14,881.25	5,966.20
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	27112014	76	17/05/2016	28,749.52	0.10	19,076.54	9,672.98
CARRETILLA TIPO JEEP BELLOTA	AZUA	2201011 - AC. DE AZUA	24101501	16	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	AZUA	2201011 - AC. DE AZUA	24101501	23	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	AZUA	2201011 - AC. DE AZUA	24101501	24	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	AZUA	2201011 - AC. DE AZUA	24101501	31	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	AZUA	2201011 - AC. DE AZUA	24101501	32	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CORTADORA DE GRAMA PORTATIL DE GASOLINA	AZUA	2201073 - PERALTA	27112014	66	17/05/2016	28,749.52	0.10	19,076.54	9,672.98
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	25	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	26	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	33	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	34	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	71	17/05/2016	28,749.52	0.10	19,076.54	9,672.98
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	64	17/05/2016	28,749.52	0.10	19,076.54	9,672.98
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	63	17/05/2016	28,749.52	0.10	19,076.54	9,672.98
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	62	17/05/2016	28,749.52	0.10	19,076.54	9,672.98
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	27112014	61	17/05/2016	28,749.52	0.10	19,076.54	9,672.98
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	43	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	44	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301032 - CASTILLO-HOSTOS	27112014	72	17/05/2016	28,749.52	0.10	19,076.54	9,672.98
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DUARTE	2301032 - CASTILLO-HOSTOS	27112014	67	17/05/2016	28,749.52	0.10	19,076.54	9,672.98
CORTADORA DE GRAMA PORTATIL DE GASOLINA	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	27112014	74	17/05/2016	28,749.52	0.10	19,076.54	9,672.98
CORTADORA DE GRAMA PORTATIL DE GASOLINA	SAMANA	2305011 - SAMANA	27112014	70	17/05/2016	28,749.52	0.10	19,076.54	9,672.98
CORTADORA DE GRAMA PORTATIL DE GASOLINA	SAMANA	2305011 - SAMANA	27112014	69	17/05/2016	28,749.52	0.10	19,076.54	9,672.98
CORTADORA DE GRAMA PORTATIL DE GASOLINA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	27112014	75	17/05/2016	28,749.52	0.10	19,076.54	9,672.98
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	24101501	40	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	24101501	42	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404032 - BAYAGUANA	24101501	14	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404032 - BAYAGUANA	24101501	15	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404032 - BAYAGUANA	24101501	17	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404032 - BAYAGUANA	24101501	19	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404032 - BAYAGUANA	24101501	27	17/05/2016	3,068.00	0.10	2,035.99	1,032.01

CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404032 - BAYAGUANA	24101501	35	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404042 - YAMASA	24101501	18	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404042 - YAMASA	24101501	20	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404042 - YAMASA	24101501	28	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	MONTE PLATA	2404042 - YAMASA	24101501	36	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601011 - HIGUEY	24101501	13	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601011 - HIGUEY	24101501	29	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601011 - HIGUEY	24101501	30	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CORTADORA DE GRAMA PORTATIL DE GASOLINA	LA ALTAGRACIA	2601011 - HIGUEY	27112014	73	17/05/2016	28,749.52	0.10	19,076.54	9,672.98
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601013 - AC.LA CRUZ	24101501	21	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601013 - AC.LA CRUZ	24101501	22	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601013 - AC.LA CRUZ	24101501	37	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	LA ALTAGRACIA	2601013 - AC.LA CRUZ	24101501	38	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CARRETILLA TIPO JEEP BELLOTA	EL SEYBO	2604011 - EL SEYBO	24101501	39	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
CORTADORA DE GRAMA PORTATIL DE GASOLINA	EL SEYBO	2604011 - EL SEYBO	27112014	65	17/05/2016	28,749.52	0.10	19,076.54	9,672.98
CARRETILLA TIPO JEEP BELLOTA	EL SEYBO	2604011 - EL SEYBO	24101501	41	17/05/2016	3,068.00	0.10	2,035.99	1,032.01
SOLDADORA INFRA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	23171508	4	07/12/2016	28,699.15	0.10	17,447.46	11,251.69
COMPRESOR DE 4 HP CON MOTOR DE GASOLINA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151605	1	08/08/2017	43,600.00	0.10	23,587.44	20,012.56
MAQUINA PODADORA DE MANO	MONTE CRISTY	2105072 - AC. BOTONCILLO	27112014	39	25/09/2017	12,036.23	0.10	6,355.20	5,681.03
ESCALERA TELESCOPICA DE FIBRA DE VIDRIO DE 40 PIES	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	30191501	23	29/09/2017	19,279.00	0.10	10,158.54	9,120.46
MAQUINA PODADORA DE MANO	VALVERDE	2101011 - AC.MAO MUNICIPAL	27112014	6	29/09/2017	14,202.75	0.10	7,483.91	6,718.84
AMPERIMETRO DE GANCHO DIGITAL 400A 600AC/DC FLUKE	SAN JUAN DE LA MAGUANA	2202000 - DEPARTAMENTO PROVINCIAL SAN JUAN DE LA MAG	41113601	1	25/10/2017	14,868.00	0.10	7,726.57	7,141.43
PULIDORA DEWALT 9 DW4559-B3	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	23101510	11	08/11/2017	12,500.00	0.10	6,450.13	6,049.87
FLUCKE E INSOLATION TESTER	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	41113637	3	16/11/2017	83,642.69	0.10	42,976.42	40,666.27
MAQUINA PODADORA DE MANO	DAJABON	2102011 - DAJABON MULTIPLE	27112014	3	20/11/2017	12,036.23	0.10	6,171.10	5,865.13
EQUIPO SOLDAR -CORTAR HCW-23P OXI-ACET, M/D UTY COMPATIBLE C/HARRIS	BARAHONA	2701011 - AC. BARAHONA	23171508	5	20/11/2017	8,225.00	0.10	4,216.94	4,008.06
EQUIPO DE CORTE OXIACETILENO CORTADOR REGULADOR DE OXIGENO Y ACETILENO	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	27111507	1	05/12/2017	65,000.00	0.10	33,059.68	31,940.32
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	AZUA	2201032 - SABANA YEGUA	30191501	25	07/12/2017	20,847.45	0.10	10,589.39	10,258.06
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	MONTE PLATA	2404011 - AC. MONTE PLATA	30191501	24	07/12/2017	20,847.45	0.10	10,589.39	10,258.06
MARCO DE SEGUETA	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	27111508	1	12/12/2017	1,035.60	0.10	524.52	511.08
SEGUETA	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	27111507	2	13/12/2017	517.80	0.10	262.42	255.38
CORTADORA DE GRAMA PORTATIL DE GASOLINA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	27112014	4	15/12/2017	24,364.00	0.10	12,321.87	12,042.13
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	HERMANAS MIRABAL	2303011 - AC. SALCEDO	30191501	26	31/12/2017	20,847.45	0.10	10,452.35	10,395.10
ESCALERA DE EXTENSION FIBRA DE 40 PIES	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	30191501	27	10/01/2018	20,847.45	0.10	10,398.53	10,448.92
ESCALERA DE EXTENSION FIBRA DE 40 PIES	MONTE PLATA	2404032 - BAYAGUANA	30191501	28	16/01/2018	20,847.45	0.10	10,364.27	10,483.18
CORTADORA DE GRAMA PORTATIL DE GASOLINA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	27112014	2	23/01/2018	28,749.52	0.10	14,237.66	14,511.86
ESCALERA DE EXTENSION FIBRA DE 40 PIES	INDEPENDENCIA	2703022 - AC. DUVERGE	30191501	29	08/03/2018	24,600.00	0.10	11,873.72	12,726.28
ESCALERA DE EXTENSION FIBRA DE 40 PIES	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	30191501	30	09/03/2018	24,600.00	0.10	11,866.98	12,733.02
ESCALERA DE EXTENSION FIBRA DE 40 PIES	VALVERDE	2101022 - AC. ESPERANZA	30191501	31	20/03/2018	24,599.99	0.10	11,792.84	12,807.15
ESCALERA DE EXTENSION FIBRA DE 40 PIES	SAN JUAN DE LA MAGUANA	2202000 - LAS MATAS DE FARFAN	30191501	32	26/03/2018	20,847.45	0.10	9,959.71	10,887.74
ESCALERA DE EXTENSION FIBRA DE 40 PIES	AZUA	2201011 - AC. DE AZUA	30191501	33	03/04/2018	24,599.99	0.10	11,705.22	12,894.77
ESCALERA DE EXTENSION FIBRA DE 40 PIES	EL SEYBO	2604011 - EL SEYBO	30191501	34	09/04/2018	24,599.99	0.10	11,661.98	12,938.01
ESCALERA DE EXTENSION FIBRA DE 40 PIES	SAN JUAN DE LA MAGUANA	2202013 - SABANA ALTA-GUANITO MULTIPLE	30191501	35	13/04/2018	24,599.99	0.10	11,635.02	12,964.97
ESCALERA DE EXTENSION DE FIBRA DE 40 PIES	DAJABON	2102011 - DAJABON MULTIPLE	39191501	49	23/05/2018	24,600.00	0.10	11,362.62	13,237.38
ESCALERA DE EXTENSION FIBRA DE 40 PIES	BARAHONA	2701011 - AC. BARAHONA	30191501	36	12/06/2018	24,600.00	0.10	11,231.76	13,368.24
ESCALERA DE EXTENSION FIBRA DE 40 PIES	SANTIAGO	2501011 - AC.NAVARRETE	30191501	37	19/07/2018	24,600.00	0.10	10,979.58	13,620.42
ESCALERA DE EXTENSION FIBRA DE 40 PIES	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	30191501	39	15/08/2018	24,599.99	0.10	10,801.54	13,798.45
ESCALERA DE EXTENSION FIBRA DE 40 PIES	BAHORUCO	2701013 - AC.BAHORUCO	30191501	38	15/08/2018	24,599.99	0.10	10,801.54	13,798.45
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	44	20/09/2018	25,724.00	0.10	11,045.67	14,678.33
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	45	20/09/2018	25,724.00	0.10	11,045.67	14,678.33
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	46	20/09/2018	25,724.00	0.10	11,045.67	14,678.33
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	47	20/09/2018	25,724.00	0.10	11,045.67	14,678.33
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	48	20/09/2018	25,778.28	0.10	11,068.78	14,709.50
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	49	20/09/2018	25,778.28	0.10	11,068.78	14,709.50
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	50	20/09/2018	25,778.28	0.10	11,068.78	14,709.50
CORTADORA DE GRAMA PORTATIL DE GASOLINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	27112014	51	20/09/2018	25,778.28	0.10	11,068.78	14,709.50
MAQUINA PODADORA DE MANO	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	27112014	52	04/10/2018	14,202.75	0.10	6,044.14	8,158.61
ODOMETRO (MEDIDOR)	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	41111616	1	14/01/2019	5,304.10	0.10	2,109.30	3,194.80
ODOMETRO (MEDIDOR)	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	41111616	3	14/01/2019	5,304.10	0.10	2,109.30	3,194.80
ODOMETRO (MEDIDOR)	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	41111616	4	14/01/2019	5,304.10	0.10	2,109.30	3,194.80
ODOMETRO (MEDIDOR)	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	41111616	2	14/01/2019	5,304.10	0.10	2,109.30	3,194.80
CORTADORA DE GRAMA PORTATIL DE GASOLINA (DESBROZADORAS FORESTAL) POTENCIAL.1.5 KW/2.0 HP	PERAVIA	2403011 - AC. BANI	27112014	68	24/01/2019	21,617.60	0.10	8,538.09	13,079.51
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	3	13/03/2019	13,608.00	0.10	5,188.79	8,419.21
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	4	13/03/2019	13,608.00	0.10	5,188.79	8,419.21
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	5	13/03/2019	13,608.00	0.10	5,188.79	8,419.21
CORTADORA DE METAL YK-150	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	6	13/03/2019	13,608.00	0.10	5,188.79	8,419.21

CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	7	13/03/2019	13,608.00	0.10	5,188.79	8,419.21
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	8	13/03/2019	13,608.00	0.10	5,188.79	8,419.21
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	9	13/03/2019	13,608.00	0.10	5,188.79	8,419.21
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	11	13/03/2019	13,608.00	0.10	5,188.79	8,419.21
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	14	13/03/2019	13,608.00	0.10	5,188.79	8,419.21
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	17	13/03/2019	13,608.00	0.10	5,188.79	8,419.21
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	18	13/03/2019	13,608.00	0.10	5,188.79	8,419.21
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	19	13/03/2019	13,608.00	0.10	5,188.79	8,419.21
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	24	13/03/2019	13,608.00	0.10	5,188.79	8,419.21
CORTADORA DE METAL YK - 150		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	21	13/03/2019	13,608.00	0.10	5,188.79	8,419.21
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	22	13/03/2019	13,608.00	0.10	5,188.79	8,419.21
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	20	13/03/2019	13,608.00	0.10	5,188.79	8,419.21
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	10	13/03/2019	13,608.00	0.10	5,188.79	8,419.21
CORTADORA DE METAL YK- 150		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	16	13/03/2019	13,608.00	0.10	5,188.79	8,419.21
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	15	13/03/2019	13,608.00	0.10	5,188.79	8,419.21
CORTADORA DE METAL YK-150		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111507	12	13/03/2019	13,608.00	0.10	5,188.79	8,419.21
DIFERENCIAL ELECTRICO DE 1 TONELADA, 220V,60HZ,1O CON SU CONTROL		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	25173805	77	07/05/2019	153,558.29	0.10	56,244.98	97,313.31
ODOMETRO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	41111616	5	08/05/2019	4,366.00	0.10	1,597.94	2,768.06
ODOMETRO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	41111616	6	08/05/2019	4,366.00	0.10	1,597.94	2,768.06
DIFERENCIAL TRUPER 5		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	25173805	76	16/05/2019	10,787.51	0.10	3,924.90	6,862.61
TESTER DIGITAL TRUPER		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	41113637	4	16/05/2019	1,855.41	0.10	674.98	1,180.43
ODOMETRO		MONTE CRISTY	2104011 - MONTE CRISTY	41111616	7	25/06/2019	6,608.00	0.10	2,332.85	4,275.15
COMPRESOR PARA ALTA/ BAJA PRESION 500L, ACOPLADO CON MOTOR DE 10HP,3O,460V		BARAHONA	2701011 - AC. BARAHONA	40151601	1	26/06/2019	233,987.87	0.10	82,536.80	151,451.07
CORTADORA DE ASFALTO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	27112015	1	10/07/2019	79,615.00	0.10	27,768.92	51,846.08
CORTADORA DE GRAMA PORTATIL DE GASOLINA (DESBROSADORAS FORESTAL)POTENCIAL: 1.2 KW/1.6HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	27112014	43	23/07/2019	15,463.90	0.10	5,338.79	10,125.11
CORTADORA DE GRAMAS PORTATIL DE GASOLINA (DESBROZADORAS FORESTAL) POTENCIAL 1.5 KW/2.0HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	27112014	41	24/07/2019	21,617.60	0.10	7,457.19	14,160.41
CORTADORA DE GRAMAS PORTATIL DE GASOLINA(DEBROZADORA FORESTAL) POTENCIAL. 1.2KW/1.6HP		DISTRITO NACIONAL	1213100-DIVISION DE MANT. Y REHABILITACION DE PLANTAS	27112014	42	25/07/2019	15,463.00	0.10	5,329.90	10,133.10
MONITOR DIGITAL DE RADIACION		MONTE CRISTY	2104011 - MONTE CRISTY	43211903	1	01/08/2019	51,975.44	0.10	17,829.53	34,145.91
DENSIMETRO NUECLEAR- TRXLER 3440 PRENIUM		MONTE CRISTY	2104011 - MONTE CRISTY	41103303	1	01/08/2019	872,812.32	0.10	299,406.54	573,405.78
CAUDALIMETRO ULTRASONICO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	41112512	1	19/08/2019	52,335.36	0.10	17,688.98	34,646.38
PULIDORA PEQUEÑA		DISTRITO NACIONAL	1920101-ESCUELA DE FONTANERIA	23101510	21	29/08/2019	8,260.00	0.10	2,769.02	5,490.98
MOTOSIERRA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	27112709	1	29/08/2019	27,450.00	0.10	9,202.64	18,247.36
TALADRO A BATERIA		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	27111515	10	03/09/2019	31,844.66	0.10	10,640.96	21,203.70
TALADRO CON SU MARTILLO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	27111515	11	03/09/2019	56,283.64	0.10	18,807.46	37,476.18
TALADRO CON SU MARTILLO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	27111515	12	03/09/2019	56,283.64	0.10	18,807.46	37,476.18
PULIDORA DE DISCO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	23101510	9	03/09/2019	5,583.76	0.10	1,865.79	3,717.97
PULIDORA DE DISCO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	23101510	10	03/09/2019	5,583.76	0.10	1,865.79	3,717.97
MAQUINA DESASTACADORA CON AGUA DE PRESIO (MILTUE+200BAR/60LPM		MONTE CRISTY	2104011 - MONTE CRISTY	23101508	1	01/10/2019	2,582,083.66	0.10	842,713.74	1,739,369.92
GATO HIDRAULICO PARA EL TALLER DE MANTENIMIENTO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	24101612	1	09/10/2019	10,578.70	0.10	3,428.38	7,150.32
DIFERENCIAL MANUAL DE 3 TONELADAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25173805	75	10/10/2019	9,625.26	0.10	3,116.62	6,508.64
NIVEL AUTOMATICO (COMPLEMENTO DE TOPOGRAFIA)		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	41112407	1	11/10/2019	23,032.42	0.10	7,451.47	15,580.95
MEDIDOR DE VELOCIDAD DE LA CORRIENTE CON HELICE PLASTICO		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	41101805	2	11/10/2019	346,877.52	0.10	112,220.20	234,657.32
NIVEL PARA AGUAS MARCACIONES LASER		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	24101801	1	11/10/2019	92,436.48	0.10	29,904.40	62,532.08
SONDA TLC TEMPERATURA , NIVEL CONDUCTIVIDAD ELECTRICA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	41111905	1	11/10/2019	121,864.50	0.10	39,425.02	82,439.48
MAQUINA PODADORA DE CESPED		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	27112014	53	14/10/2019	23,600.00	0.10	7,615.80	15,984.20
MEDIDOR DE CAUDAL. FMU 90, SEÑAL DE SALIDA DE 4 A 20 MA ,230 VAC, 60HZ 7.5 VA		BARAHONA	2701011 - AC. BARAHONA	41112512	5	14/10/2019	479,798.62	0.10	154,827.84	324,970.78
TRANSMISOR DE NIVEL		BARAHONA	2701011 - AC. BARAHONA	41111938	1	14/10/2019	405,421.45	0.10	130,826.70	274,594.75
TRANSMISOR DE NIVEL		BARAHONA	2701011 - AC. BARAHONA	41111938	2	14/10/2019	405,421.45	0.10	130,826.70	274,594.75
TRANSMISOR DE NIVEL		BARAHONA	2701011 - AC. BARAHONA	41111938	3	14/10/2019	405,421.45	0.10	130,826.70	274,594.75
TRANSMISOR DE NIVEL		BARAHONA	2701011 - AC. BARAHONA	41111938	4	14/10/2019	405,421.45	0.10	130,826.70	274,594.75
TRANSMISOR DE NIVEL		BARAHONA	2701011 - AC. BARAHONA	41111938	5	14/10/2019	405,421.45	0.10	130,826.70	274,594.75
TRANSMISOR DE NIVEL		BARAHONA	2701011 - AC. BARAHONA	41111938	6	14/10/2019	405,421.45	0.10	130,826.70	274,594.75
TRANSMISOR DE NIVEL		BARAHONA	2701011 - AC. BARAHONA	41111938	7	14/10/2019	405,421.45	0.10	130,826.70	274,594.75
TRANSMISOR DE NIVEL		BARAHONA	2701011 - AC. BARAHONA	41111938	8	14/10/2019	405,421.45	0.10	130,826.70	274,594.75
TRANSMISOR DE PRESION DIFERENCIAL,		BARAHONA	2701011 - AC. BARAHONA	26111528	1	14/10/2019	144,053.99	0.10	46,485.22	97,568.77
TRANSMISOR DE PRESION DIFERENCIAL,		BARAHONA	2701011 - AC. BARAHONA	26111528	2	14/10/2019	144,053.99	0.10	46,485.22	97,568.77
TRANSMISOR DE PRESION DIFERENCIAL,		BARAHONA	2701011 - AC. BARAHONA	26111528	3	14/10/2019	144,053.98	0.10	46,485.22	97,568.76
DIFERENCIAL MANUAL DE 3 TONELADA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	25173805	79	15/10/2019	9,625.26	0.10	3,103.42	6,521.84
GATO HIDRAULICO TIPO BOTELLA 50 TONELADA SURTEK		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	24101612	2	22/10/2019	10,578.70	0.10	3,390.68	7,188.02
DIFERENCIAL MANUAL DE UNA TONELADA		VALVERDE	2101011 - AC.MAO MUNICIPAL	25173805	74	29/10/2019	5,274.60	0.10	1,680.56	3,594.04
DIFERENCIAL MANUAL DE 3 TONELADA		INDEPENDENCIA	2703011 - AC. JIMANI	25173805	80	06/11/2019	9,625.26	0.10	3,047.98	6,577.28
DIFERENCIAL MANUAL DE 1 TONELADA		INDEPENDENCIA	2703011 - AC. JIMANI	25173805	81	06/11/2019	5,274.60	0.10	1,670.48	3,604.12
MAQUINA SOLDADORA 250 ARC 220/230/240 1 PH 3MT	31904014393	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	23171508	6	07/11/2019	81,489.66	0.10	25,773.24	55,716.42
MEDIDOR DE PINZA FLUKE TRUE-RMS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113637	5	11/11/2019	18,096.27	0.10	5,703.60	12,392.67
MEDIDOR DE PINZA FLUKE TRUE-RMS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113637	6	11/11/2019	18,096.27	0.10	5,703.60	12,392.67
DIFERENCIAL MANUAL DE 2 TONELADAS		AZUA	2201011 - AC. DE AZUA	25173805	82	18/11/2019	7,251.10	0.10	2,271.73	4,979.37

ESCALERA DE EXTENSION 32'' EN FIBRA DE VIDRIO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	30191501	40	18/11/2019	29,293.50	0.10	9,176.43	20,117.07
VARA TELESCOPICA DE 35''		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	27112813	1	18/11/2019	46,964.00	0.10	14,712.35	32,251.65
MOTOSIERRA DE 22''		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	27112709	2	18/11/2019	12,714.50	0.10	3,982.79	8,731.71
DIFERENCIAL MANUAL DE 2 TONELADAS		AZUA	2201011 - AC. DE AZUA	25173805	12	20/11/2019	7,251.10	0.10	2,267.75	4,983.35
CORTADORA DE ASFALTO	GCAFH-0936078	PERAVIA	2403011 - AC. BANI	27112015	2	02/12/2019	95,816.00	0.10	29,648.39	66,167.61
DIFERENCIAL MANUAL DE 2 TONELADAS		MONTE PLATA	2404032 - BAYAGUANA	25173805	65	05/12/2019	7,251.10	0.10	2,237.90	5,013.20
DIFERENCIAL MANUAL DE 3 TONELADAS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	25173805	66	06/12/2019	9,625.26	0.10	2,967.77	6,657.49
CORTADORA DE ASFALTO		PERAVIA	2403011 - AC. BANI	22101615	2	09/12/2019	95,816.00	0.10	29,453.67	66,362.33
CORTADORA DE GRAMA PORTATIL DE GASOLINA(DESBROZADORAS FORESTAL) POTENCIAL 1.5 KW2.0 HP		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	27112014	7	10/12/2019	21,617.60	0.10	6,639.32	14,978.28
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	3	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	4	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	5	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	6	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	7	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	8	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	9	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	10	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	11	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	12	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	13	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	14	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	15	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	16	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	17	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	18	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	19	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	20	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	21	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	22	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	23	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	24	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	25	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	26	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	27	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	28	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	29	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	30	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	31	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
AMPERIMETRO FLUKE 323 TRUE		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	41113601	32	16/01/2020	14,160.00	0.10	4,207.60	9,952.40
CORTADORA DE ASFALTO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	22101615	3	23/01/2020	131,089.74	0.10	38,701.18	92,388.56
CORTADORA DE ASFALTO.		VALVERDE	2101011 - AC.MAO MUNICIPAL	22101615	1	29/01/2020	95,816.00	0.10	28,130.20	67,685.80
ESCALERA ALUMINIO TIPO TIJERAS 8''		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	30191501	41	29/01/2020	5,730.00	0.10	1,682.24	4,047.76
CORTADORA DE GRAMA PORTATIL DE GASOLINA		AZUA	2201011 - AC. DE AZUA	27112014	8	31/01/2020	15,463.90	0.10	4,531.65	10,932.25
DEFIRENCIAL MANUAL DE 2 TONELADAS		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	25173805	67	31/01/2020	7,251.10	0.10	2,125.00	5,126.10
SIERRA DE MANO ELECTRICA PARA MADERA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111508	2	03/02/2020	23,364.00	0.10	6,833.70	16,530.30
SIERRA DE MANO ELECTRICA PARA MADERA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111508	3	03/02/2020	23,364.00	0.10	6,833.70	16,530.30
PULIDORA PARA MADERA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23101510	12	03/02/2020	15,576.00	0.10	4,555.81	11,020.19
PULIDORA PARA MADERA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23101510	13	03/02/2020	15,576.00	0.10	4,555.81	11,020.19
GUILLOTINA PARA MADERA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	60121301	1	03/02/2020	74,764.80	0.10	21,867.84	52,896.96
GUILLOTINA PARA MADERA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	60121301	3	03/02/2020	74,764.80	0.10	21,867.84	52,896.96
SIERRA DE BANCO 10 PULGADAS PARA MADERA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111508	4	03/02/2020	47,178.76	0.10	13,799.36	33,379.40
SIERRA DE BANCO 10 PULGADAS PARA MADERA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111508	5	03/02/2020	47,178.76	0.10	13,799.36	33,379.40
SIERRA CALADORA PARA MADERA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111508	6	03/02/2020	32,373.30	0.10	9,468.91	22,904.39
SIERRA CALADORA PARA MADERA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111508	7	03/02/2020	32,373.30	0.10	9,468.91	22,904.39
CEPILLO ELECTRICO PARA MADERA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111903	1	03/02/2020	19,145.50	0.10	5,599.97	13,545.53
CEPILLO ELECTRICO PARA MADERA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111903	2	03/02/2020	19,145.50	0.10	5,599.97	13,545.53
ROUTER (REBAJADORA - FRESADORA) PARA MADERA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23101513	1	03/02/2020	16,757.18	0.10	4,901.17	11,856.01
ROUTER (REBAJADORA - FRESADORA) PARA MADERA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23101513	2	03/02/2020	16,757.18	0.10	4,901.17	11,856.01
TALADRO DE ROTACION DE ALTA VELOCIDAD		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111515	13	03/02/2020	14,699.26	0.10	4,299.24	10,400.02
TALADRO DE ROTACION DE ALTA VELOCIDAD		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111515	14	03/02/2020	14,699.26	0.10	4,299.24	10,400.02
TALADRO PERCUTOR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111515	18	03/02/2020	22,066.00	0.10	6,453.92	15,612.08
TALADRO PERCUTOR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27111515	19	03/02/2020	22,066.00	0.10	6,453.92	15,612.08
PISTOLA DE CLAVO NEUMATICA DE 1 A 2 1/2 PULGADAS,100 CLAVOS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27112716	1	03/02/2020	8,496.00	0.10	2,484.99	6,011.01
PISTOLA DE CLAVO NEUMATICA DE 1 A 2 1/2 PULGADAS,100 CLAVOS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27112716	2	03/02/2020	8,496.00	0.10	2,484.99	6,011.01
ESCALERA TIJERA SIMPLE DE 6 PIES		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	30191501	42	03/02/2020	6,655.20	0.10	1,946.56	4,708.64
ESCALERA TIJERA SIMPLE DE 4 PIES		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	30191501	43	03/02/2020	4,814.40	0.10	1,408.16	3,406.24

CORTADORA DE CERAMICA DE 60 CM		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23101508	2	03/02/2020	10,761.60	0.10	3,147.65	7,613.95
PRENSA SARGENTO CARPINTERO TIPO T DE 5 PIES		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	2	03/02/2020	4,956.00	0.10	1,449.58	3,506.42
PRENSA SARGENTO CARPINTERO TIPO T DE 5 PIES		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	3	03/02/2020	4,956.00	0.10	1,449.58	3,506.42
PRENSA SARGENTO CARPINTERO TIPO T DE 5 PIES		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	4	03/02/2020	4,956.00	0.10	1,449.58	3,506.42
PRENSA SARGENTO CARPINTERO TIPO T DE 5 PIES		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	5	03/02/2020	4,956.00	0.10	1,449.58	3,506.42
PRENSA SARGENTO PARA CARPINTERO DE 12 PULGADAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	6	03/02/2020	2,124.00	0.10	621.24	1,502.76
PRENSA SARGENTO PARA CARPINTERO DE 12 PULGADAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	7	03/02/2020	2,124.00	0.10	621.24	1,502.76
PRENSA SARGENTO PARA CARPINTERO DE 12 PULGADAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	8	03/02/2020	2,124.00	0.10	621.24	1,502.76
PRENSA SARGENTO PARA CARPINTERO DE 12 PULGADAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23171622	9	03/02/2020	2,124.00	0.10	621.24	1,502.76
CARROS DE ALUMINIO PESADO		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56111907	1	03/02/2020	31,152.00	0.10	9,111.59	22,040.41
CARRO DE ALUMINIO PESADO		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56111907	2	03/02/2020	31,152.00	0.10	9,111.59	22,040.41
MAQUINA BRILLADORA, CRISTALIZADORA Y DIAMANTADORA DE PISOS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	22101620	1	03/02/2020	56,640.00	0.10	16,566.56	40,073.44
CANTEADORA DE MADERA PARA EBANISTA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23231302	1	03/02/2020	45,312.00	0.10	13,253.23	32,058.77
CARRETILLA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	24101501	45	03/02/2020	6,372.00	0.10	1,863.75	4,508.25
CARRETILLA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	24101501	46	03/02/2020	6,372.00	0.10	1,863.75	4,508.25
COMPRESOR DE AIRE ELECTRICO, DE 6 GALONES, POTENCIA DE 2HP		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	40151601	2	03/02/2020	13,924.00	0.10	4,072.48	9,851.52
PISTOLA DE PINTURA NEUMATICAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	31211908	1	03/02/2020	8,853.54	0.10	2,589.59	6,263.95
PISTOLA DE PINTURA NEUMATICAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	31211908	2	03/02/2020	8,853.54	0.10	2,589.59	6,263.95
PISTOLA DE GRAPAS NEUMATICA PARA TAPIZAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	27121601	1	03/02/2020	3,398.40	0.10	993.99	2,404.41
LIJADORAS ORBITALES ELECTRICAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23101509	1	03/02/2020	7,788.00	0.10	2,277.89	5,510.11
LIJADORAS ORBITALES ELECTRICAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	23101509	2	03/02/2020	7,788.00	0.10	2,277.89	5,510.11
CORTADORA DE CONCRETO A GASOLINA USO PESADO 20 PULGADAS 13HP COD;CCO820 URREA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	22101615	4	04/02/2020	131,000.00	0.10	38,280.23	92,719.77
CORTADORA DE ASFALTO		LA ALTAGRACIA	2601011 - HIGUEY	22101615	5	13/03/2020	95,816.00	0.10	26,953.26	68,862.74
DIFERENCIAL MANUAL DE 3 TONELADAS		PERAVIA	2403011 - AC. BANI	25173805	68	17/03/2020	9,625.26	0.10	2,697.09	6,928.17
CORTADORA DE GRAMA PORTATIL		SANCHEZ RAMIREZ	2302011 - AC.COTUI	27112014	9	22/04/2020	15,463.90	0.10	4,183.20	11,280.70
DIFERENCIAL MANUAL DE TRES TONELADAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	25173805	70	19/05/2020	9,625.26	0.10	2,531.39	7,093.87
TESTER FLUKE NEFWORKS INTELLITONE		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	41113637	7	26/05/2020	17,199.50	0.10	4,490.33	12,709.17
TESTER FLUKE NEFWORKS INTELLITONE		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	41113637	8	26/05/2020	17,199.50	0.10	4,490.33	12,709.17
TESTER FLUKE NEFWORKS INTELLITONE		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	41113637	9	26/05/2020	17,199.50	0.10	4,490.33	12,709.17
TESTER FLUKE NEFWORKS INTELLITONE		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	41113637	10	26/05/2020	17,199.50	0.10	4,490.33	12,709.17
CORTADORA DE GRAMA PORTATIL		VALVERDE	2101011 - AC.MAO MUNICIPAL	27112014	10	26/05/2020	21,617.60	0.10	5,643.85	15,973.75
CORTADORA DE GRAMA PORTATIL DE GASOLINA		MONTE PLATA	2404032 - BAYAGUANA	27112014	11	26/05/2020	21,617.60	0.10	5,643.85	15,973.75
PULIDORA PEQUEÑA		SAN CRISTOBAL	2401072 - AC.CAMBITA	23101510	15	09/06/2020	2,596.00	0.10	668.07	1,927.93
PULIDORA PEQUEÑA		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	23101510	16	16/06/2020	2,596.00	0.10	663.10	1,932.90
PULIDORA PEQUEÑA		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	23101510	17	16/06/2020	2,596.00	0.10	663.10	1,932.90
DIFERENCIAL MANUAL DE 1 TONELADA		MONTE PLATA	2404032 - BAYAGUANA	25173805	71	16/06/2020	5,274.60	0.10	1,347.60	3,927.00
CARRETILLA HIDRAULICA CON ASISTENCIA MECANICA DE 2500KGS.		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	24101505	1	23/06/2020	67,433.46	0.10	17,098.61	50,334.85
CARRETILLA HIDRAULICA CON ASISTENCIA MECANICA DE 2500KGS.		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	24101505	2	23/06/2020	67,433.46	0.10	17,098.61	50,334.85
CARRETILLA HIDRAULICA DE 5000 KGS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	24101505	3	23/06/2020	27,877.50	0.10	7,068.62	20,808.88
CARRETILLA HIDRAULICA DE 5000 KGS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	24101505	4	23/06/2020	27,877.50	0.10	7,068.62	20,808.88
LLAVE DE CADENA HD 4"		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25173805	72	26/06/2020	13,747.00	0.10	3,474.50	10,272.50
LLAVE DE CADENA HD 6"		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25173805	69	26/06/2020	22,184.00	0.10	5,606.90	16,577.10
LLAVE DE CADENA HD 8"		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	25173805	73	26/06/2020	30,373.20	0.10	7,676.50	22,696.70
PULIDORA PEQUEÑA		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	23101510	18	30/06/2020	2,596.00	0.10	653.16	1,942.84
FUMIGADORA MOTORIZADA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	42281606	1	30/06/2020	32,778.90	0.10	8,248.68	24,530.22
FUMIGADORA MOTORIZADA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	42281606	2	30/06/2020	32,778.90	0.10	8,248.68	24,530.22
COMPACTADOR-APISONADOR C/MOTOR HONDA GASOLINA	SR75-GX160	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	22101505	1	01/07/2020	79,133.16	0.10	19,891.60	59,241.56
PULIDORA 210W 4-1/2	UTG1071156	PERAVIA	2403011 - AC. BANI	23101510	2	14/07/2020	2,550.00	0.10	631.65	1,918.35
AMPERIMETRO ROTATION INDICATOR EXTECH		PERAVIA	2403011 - AC. BANI	41113601	33	20/07/2020	6,654.25	0.10	1,637.17	5,017.08
AMPERIMETRO EXTECH 2000AMPS AC/DC		PERAVIA	2403011 - AC. BANI	41113601	34	20/07/2020	20,305.40	0.10	4,996.05	15,309.35
AMPERIMETRO EXTECH DE 2000 AMPS		PERAVIA	2403011 - AC. BANI	41113601	35	20/07/2020	20,305.40	0.10	4,996.05	15,309.35
AMPERIMETRO CLAM METER EXTECH 100 AMP. TRUE RMS		PERAVIA	2403011 - AC. BANI	41113601	36	20/07/2020	23,280.40	0.10	5,728.08	17,552.32
CAJA DE HERRAMIENTAS RODANTE		PERAVIA	2403011 - AC. BANI	20121414	2	20/07/2020	6,470.00	0.10	1,592.00	4,878.00
PRENSADORA HIDRAULICA TOSUNPYQ-16-A 400 MILIMETRO		PERAVIA	2403011 - AC. BANI	27121502	1	20/07/2020	17,868.74	0.10	4,396.79	13,471.95
TALADRO 1.3/4 PULG. RETOMAR		PERAVIA	2403011 - AC. BANI	27111515	9	20/07/2020	49,255.01	0.10	12,119.18	37,135.83
ESCALERA FTR 12 PIES TIJERA FIBRA 300LIBRAS		PERAVIA	2403011 - AC. BANI	30191501	44	20/07/2020	15,765.26	0.10	3,879.14	11,886.12
ESCALERA FSTL 6 PIES TIJERA FIBRA 225 LIBRAS		PERAVIA	2403011 - AC. BANI	30191501	45	20/07/2020	4,213.25	0.10	1,036.59	3,176.66
TALADRO		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111515	1	28/07/2020	24,780.00	0.10	6,042.82	18,737.18
TALADRO		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111515	2	28/07/2020	24,780.00	0.10	6,042.82	18,737.18
TALADRO		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111515	3	28/07/2020	24,780.00	0.10	6,042.82	18,737.18
TALADRO		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111515	4	28/07/2020	24,780.00	0.10	6,042.82	18,737.18
TALADRO		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111515	5	28/07/2020	24,780.00	0.10	6,042.82	18,737.18
TALADRO		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111515	6	28/07/2020	24,780.00	0.10	6,042.82	18,737.18
TALADRO		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	27111515	7	28/07/2020	24,780.00	0.10	6,042.82	18,737.18
PULIDORA DE DISCO		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	23101510	3	28/07/2020	23,010.00	0.10	5,611.15	17,398.85
PULIDORA DE DISCO		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	23101510	4	28/07/2020	23,010.00	0.10	5,611.15	17,398.85

PULIDORA DE DISCO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	23101510	5	28/07/2020	23,010.00	0.10	5,611.15	17,398.85
PULIDORA DE DISCO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	23101510	6	28/07/2020	23,010.00	0.10	5,611.15	17,398.85
PULIDORA DE DISCO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	23101510	7	28/07/2020	23,010.00	0.10	5,611.15	17,398.85
PULIDORA DE DISCO	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRATAMIE	23101510	8	28/07/2020	23,010.00	0.10	5,611.15	17,398.85
PRENSA DE BANCO GIRATORIA.6	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	23171622	1	13/08/2020	3,487.50	0.10	835.76	2,651.74
MEDIDOR DE NIVEL DE AGUA SOLINST MOD.101P7-PRO.200 PIES	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112504	1	25/08/2020	84,747.60	0.10	20,029.86	64,717.74
DOBLADORA DE ALUMINIO CBM-02 P/TUBO EMT 3/4	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	23101504	1	25/08/2020	999.46	0.10	236.21	763.25
CARRETILLA	AZUA	2201011 - AC. DE AZUA	24101501	47	26/08/2020	4,484.00	0.10	1,058.66	3,425.34
CARRETILLA	AZUA	2201011 - AC. DE AZUA	24101501	48	26/08/2020	4,484.00	0.10	1,058.66	3,425.34
CORTADORA DE GRAMA PORTATIL DE GASOLINA(DESBROZADORAS FORESTAL) PORTENCIAL:1.5 KW	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	27112014	12	26/08/2020	21,617.60	0.10	5,103.40	16,514.20
CARRETILLA	LA ALTAGRACIA	2601011 - HIGUEY	24101501	51	28/08/2020	4,484.00	0.10	1,056.20	3,427.80
CARRETILLA	LA ALTAGRACIA	2601011 - HIGUEY	24101501	52	28/08/2020	4,484.00	0.10	1,056.20	3,427.80
CARRETILLA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	24101501	49	28/08/2020	4,484.00	0.10	1,056.20	3,427.80
CARRETILLA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	24101501	50	28/08/2020	4,484.00	0.10	1,056.20	3,427.80
CARRETILLA JEEP 4	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	24101501	53	31/08/2020	4,259.99	0.10	999.85	3,260.14
CORTADORA DE GRAMAS PORTATIL DE GASOLINA (DESBROZADORA FORESTAL) POTENCIAL :1.5 KW/2.0 HP	SAN CRISTOBAL	2401443 - LA CUCHILLA	27112014	13	01/09/2020	21,617.60	0.10	5,073.80	16,543.80
CARRETILLA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	24101501	54	03/09/2020	8,968.00	0.10	2,099.82	6,868.18
CORTADORA DE GRAMA PORTATIL DE GASOLINA (DESBROZADORA FORESTAL) POTENCIAL: 1.5 KW/2.0HP	SAN CRISTOBAL	2401443 - LA CUCHILLA	27112014	14	08/09/2020	21,617.60	0.10	5,029.81	16,587.79
CARRETILLA	VALVERDE	2101011 - AC.MAO MUNICIPAL	24101501	55	09/09/2020	4,484.00	0.10	1,042.20	3,441.80
CARRETILLA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	24101501	56	09/09/2020	4,484.00	0.10	1,042.20	3,441.80
CARRETILLA	PERAVIA	2403011 - AC. BANI	24101501	57	10/09/2020	4,484.00	0.10	1,040.97	3,443.03
CORTADORA DE GRAMA PORTATIL DE GASOLINA(DESBROZADORAS FORESTAL) POTENCIAL:1.2 KW/1.6HP	AZUA	2201032 - SABANA YEGUA	27112014	15	15/09/2020	15,463.90	0.10	3,568.53	11,895.37
PULIDORA PEQUEÑA DE 9 PULGADA ELECTRICA, DE 6000RPM	LA ALTAGRACIA	2601011 - HIGUEY	23101510	22	16/09/2020	2,596.00	0.10	598.21	1,997.79
CORTADORA DE GRAMAS PORTATIL DE GASOLINA (DESBROZADORA FORESTAL) POTENCIAL : 1.5 KW/2.HP	BARAHONA	2701011 - AC. BARAHONA	27112014	16	16/09/2020	21,617.60	0.10	4,982.45	16,635.15
CORTADORA DE GRAMAS PORTATIL DE GASOLINA (DESBROSADORAS FORESTAL) POTENCIAL :1.5KW/2.0HP	BAHORUCO	2701013 - AC.BAHORUCO	27112014	78	16/09/2020	21,617.60	0.10	4,982.45	16,635.15
CARRETILLA	BAHORUCO	2701013 - AC.BAHORUCO	24101501	58	16/09/2020	4,484.00	0.10	1,033.59	3,450.41
CARRETILLA	SAMANA	2305011 - SAMANA	24101501	59	29/09/2020	4,484.00	0.10	1,017.60	3,466.40
CARRETILLA	SAMANA	2305011 - SAMANA	24101501	60	29/09/2020	4,484.00	0.10	1,017.60	3,466.40
CARRETILLA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	24101501	61	04/11/2020	4,484.00	0.10	974.08	3,509.92
CARRETILLA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	24101501	62	04/11/2020	4,484.00	0.10	974.08	3,509.92
CARRETILLA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	24101501	63	04/11/2020	4,484.00	0.10	974.08	3,509.92
CARRETILLA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	24101501	64	04/11/2020	4,484.00	0.10	974.08	3,509.92
CARRETILLA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	24101501	65	04/11/2020	4,484.00	0.10	974.08	3,509.92
CARRETILLA	MONTE PLATA	2404263 - GUANUMA MULTIPLE	24101501	66	04/11/2020	4,484.00	0.10	974.08	3,509.92
PULIDORA PEQUEÑA	DAJABON	2102011 - DAJABON MULTIPLE	23101510	19	05/11/2020	2,596.00	0.10	563.09	2,032.91
PULIDORA PEQUEÑA	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	23101510	20	06/11/2020	2,596.00	0.10	562.38	2,033.62
CORTADORA DE GRAMAS PORTATIL DE GASOLINA POTENCIAL 1.2KW/1.6 HP	AZUA	2201011 - AC. DE AZUA	27112014	40	11/11/2020	15,463.90	0.10	3,327.75	12,136.15
CARRETILLA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	24101501	67	16/11/2020	4,484.00	0.10	958.85	3,525.15
CARRETILLA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	24101501	68	16/11/2020	4,484.00	0.10	958.85	3,525.15
PINZA AMPERIMETRO DE 600V A 1000 AMP	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	41113637	12	18/11/2020	21,481.90	0.10	4,581.34	16,900.56
MULTIMETRO DE 600V A 1000AMP.	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	41113630	1	18/11/2020	46,905.00	0.10	10,003.30	36,901.70
MERGE DE RESISTENCIA DE 60G, VOLTAJE DE O A 5000V	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	41113623	1	18/11/2020	91,756.80	0.10	19,568.52	72,188.28
PINZA AMPERIMETRO DE 600V A 1000AMP	VALVERDE	2101011 - AC.MAO MUNICIPAL	41113637	11	18/11/2020	21,481.90	0.10	4,581.34	16,900.56
PINZA AMPERIMETRO DE 600V A 1000AMP	VALVERDE	2101011 - AC.MAO MUNICIPAL	41113637	14	18/11/2020	21,481.90	0.10	4,581.34	16,900.56
PINZA AMPERIMETRO DE 600 V A 1000AMP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	41113637	13	18/11/2020	21,481.90	0.10	4,581.34	16,900.56
PINZA AMPERIMETRO DE 600 V a 1000 AMP.	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	41113637	15	24/11/2020	21,481.90	0.10	4,546.06	16,935.84
CARRETILLA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	24101501	69	25/11/2020	4,484.00	0.10	947.78	3,536.22
CARRETILLA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	24101501	70	25/11/2020	4,484.00	0.10	947.78	3,536.22
CARRETILLA	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	24101501	71	26/11/2020	4,484.00	0.10	946.55	3,537.45
MOTOSIERRA DE MANO 12	AZUA	2201011 - AC. DE AZUA	27111508	8	01/12/2020	27,484.56	0.10	5,763.65	21,720.91
CARRETILLA	DUARTE	2301022 - PIMENTEL MULTIPLE	24101501	72	02/12/2020	4,484.00	0.10	939.17	3,544.83
CARRETILLA	DUARTE	2301022 - PIMENTEL MULTIPLE	24101501	73	02/12/2020	4,484.00	0.10	939.17	3,544.83
CARRETILLA	DUARTE	2301022 - PIMENTEL MULTIPLE	24101501	74	02/12/2020	4,484.00	0.10	939.17	3,544.83
TALADRO MLWAUKEE 1 1/8 ROTHAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	27111515	16	14/12/2020	62,500.00	0.10	12,876.56	49,623.44
DIFERENCIAL DE 0.5 TON TXK	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	63	14/12/2020	5,675.00	0.10	1,169.06	4,505.94
DIFERENCIAL DE 3 TONELADAS CADENA MANUAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	64	14/12/2020	11,500.00	0.10	2,369.22	9,130.78
AMPERIMETRO FLUKE 325 HZ ILUMTEMP FARAD	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113601	2	14/12/2020	58,647.89	0.10	12,083.06	46,564.83
TALADRO MILWAUKEE 1 1/8 ROTHAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	27111515	15	14/12/2020	62,500.00	0.10	12,876.56	49,623.44
CALIBRADOR DIGITAL	MONTE PLATA	2404263 - GUANUMA MULTIPLE	41111621	1	17/12/2020	5,930.68	0.10	1,216.86	4,713.82
POLEA DE 6'' O 8'' PARA CABLE DE 1/2 CON SU BASE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	31171804	1	18/12/2020	11,800.00	0.10	2,418.06	9,381.94
CARRETILLA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	76	22/12/2020	4,484.00	0.10	914.10	3,569.90
CARRETILLA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	24101501	77	22/12/2020	4,484.00	0.10	914.10	3,569.90
CARRETILLA	PEDERNALES	2704022 - AC. PEDERNALES	24101501	75	22/12/2020	4,484.00	0.10	914.10	3,569.90
CORTADORA DE GRAMAS PORTATIL DE GASOLINA (DESBROSADORASFORESTAL)POTENCIAL :1.2 KW/1.6 HP	PEDERNALES	2704022 - AC. PEDERNALES	27112014	5	22/12/2020	15,463.90	0.10	3,152.24	12,311.66
CARRETILLA	EL SEYBO	2604011 - EL SEYBO	24101501	78	29/12/2020	4,484.00	0.10	905.49	3,578.51
RUEDA ODOMETRO AGRIMENSOR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	41111616	8	31/12/2020	4,075.00	0.10	820.64	3,254.36

BOMBA HIDROLIMPIADORA DE ALTA PRESION 1400W 110BAR 1600PSI		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141601	1	08/01/2021	7,434.00	0.10	1,481.97	5,952.03
PULIDORA PEQUEÑA		LA ALTAGRACIA	2601011 - HIGUEY	23101510	14	11/01/2021	2,596.00	0.10	515.24	2,080.76
CARRETILLA		MONTE PLATA	2404042 - YAMASA	24101501	79	15/01/2021	4,484.00	0.10	885.34	3,598.66
CARRETILLA		MONTE PLATA	2404042 - YAMASA	24101501	80	15/01/2021	4,484.00	0.10	885.34	3,598.66
PINZA AMPERIMETRO DE 600V a 1000 AMP		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	41113637	17	01/02/2021	21,481.90	0.10	4,146.86	17,335.04
CARRETILLA		SAN JUAN DE LA MAGUANA	2202022 - LAS MATAS DE FARFAN	24101501	83	03/02/2021	4,484.00	0.10	863.20	3,620.80
CARRETILLA		SAN JUAN DE LA MAGUANA	2202022 - LAS MATAS DE FARFAN	24101501	84	03/02/2021	4,484.00	0.10	863.20	3,620.80
CARRETILLA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	24101501	82	04/02/2021	4,484.00	0.10	861.97	3,622.03
CARRETILLA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	24101501	81	04/02/2021	4,484.00	0.10	861.97	3,622.03
AMPERIMETRO PINZA O DE 600Va 1000AMP.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113637	16	05/02/2021	21,481.90	0.10	4,123.34	17,358.56
MOTOSIERRA DE MANO 24		PERAVIA	2403011 - AC. BANI	27111508	9	05/02/2021	79,491.88	0.10	15,257.67	64,234.21
CARRETILLA		MONTE CRISTY	2104011 - MONTE CRISTY	24101501	85	12/02/2021	4,484.00	0.10	851.66	3,632.34
CARRETILLA		MONTE CRISTY	2104011 - MONTE CRISTY	24101501	86	12/02/2021	4,484.00	0.10	851.66	3,632.34
CARRETILLA		MONTE CRISTY	2104011 - MONTE CRISTY	24101501	87	12/02/2021	4,484.00	0.10	851.66	3,632.34
CARRETILLA		MONTE CRISTY	2104011 - MONTE CRISTY	24101501	88	12/02/2021	4,484.00	0.10	851.66	3,632.34
CORTADORA DE GRAMA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	27112014	79	12/02/2021	141,649.56	0.10	26,900.22	114,749.34
PULIDORA PEQUEÑA		BAHORUCO	2702011 - AC. NEYBA	23101510	23	12/02/2021	2,596.00	0.10	492.90	2,103.10
PULIDORA PEQUEÑA		BAHORUCO	2702011 - AC. NEYBA	23101510	24	23/02/2021	2,596.00	0.10	485.09	2,110.91
PULIDORA PEQUEÑA		SANTIAGO	2501022 AC. SABANA IGLESIAS	23101510	25	25/02/2021	2,596.00	0.10	483.67	2,112.33
PULIDORA PEQUEÑA		MONTE CRISTY	2104011 - MONTE CRISTY	23101510	28	03/03/2021	2,596.00	0.10	477.99	2,118.01
PULIDORA PEQUEÑA		MONTE CRISTY	2104011 - MONTE CRISTY	23101510	27	03/03/2021	2,596.00	0.10	477.99	2,118.01
PULIDORA PEQUEÑA		MONTE CRISTY	2104011 - MONTE CRISTY	23101510	26	03/03/2021	2,596.00	0.10	477.99	2,118.01
PULIDORA PEQUEÑA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	23101510	29	18/03/2021	2,596.00	0.10	467.01	2,128.99
PULIDORA PEQUEÑA		SANTIAGO	2501011 - AC.NAVARRETE	23101510	31	19/03/2021	2,596.00	0.10	466.30	2,129.70
PULIDORA PEQUEÑA		SANTIAGO	2501011 - AC.NAVARRETE	23101510	32	19/03/2021	2,596.00	0.10	466.30	2,129.70
PULIDORA PEQUEÑA		SANTIAGO	2501033 - AC.HATO DEL YAQUE	23101510	30	23/03/2021	2,596.00	0.10	463.46	2,132.54
PINZA AMPERIMETRO DE 600 V a 1000 AMP.		SAMANA	2305032 - AC. SANCHEZ	41113637	18	25/03/2021	21,481.90	0.10	3,824.10	17,657.80
CORTADORA BOSC 115V/ 200HZ-DIAMETRO 230MM	809000001	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	23101508	5	06/04/2021	65,734.00	0.10	11,503.38	54,230.62
CORTADORA BOSC 115V/200HZ-DIAMETRO 230MM	809000002	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	23101508	4	06/04/2021	65,734.00	0.10	11,503.38	54,230.62
CORTADORA BOSC 115V/200HZ-DIAMETRO 230MM	806000003	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	23101508	3	06/04/2021	65,734.00	0.10	11,503.38	54,230.62
PINZA AMPERIMETRO DE 600 V a 1000 AMP		EL SEYBO	2604011 - EL SEYBO	41113637	19	07/04/2021	21,481.90	0.10	3,750.92	17,730.98
PULIDORA PEQUEÑA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	23101510	33	15/04/2021	2,596.00	0.10	447.51	2,148.49
PULIDORA PEQUEÑA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	23101510	34	16/04/2021	2,596.00	0.10	446.80	2,149.20
MOTOSIERRA DE MANO 12		MONTE PLATA	2404011 - AC. MONTE PLATA	27111508	10	04/05/2021	27,484.56	0.10	4,595.86	22,888.70
PULIDORA PEQUEÑA		SANTIAGO	2501053 - AC.LA CANELA	23101510	35	04/05/2021	2,596.00	0.10	434.02	2,161.98
PULIDORA PEQUEÑA		PERAVIA	2403011 - AC. BANI	23101510	36	10/05/2021	2,596.00	0.10	429.43	2,166.57
DIFERENCIAL MANUAL DE 3 TONELADAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	83	12/05/2021	9,625.26	0.10	1,587.35	8,037.91
PULIDORA PEQUEÑA		SANTIAGO	2501022 AC. SABANA IGLESIAS	23101510	37	13/05/2021	2,596.00	0.10	427.30	2,168.70
PULIDORA PEQUEÑA		SANTIAGO	2501033 - AC.HATO DEL YAQUE	23101510	38	13/05/2021	2,596.00	0.10	427.30	2,168.70
PULIDORA PEQUEÑA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	23101510	39	17/05/2021	2,596.00	0.10	424.46	2,171.54
PULIDORA PEQUEÑA		VALVERDE	2101011 - AC.MAO MUNICIPAL	23101510	47	10/06/2021	2,596.00	0.10	407.80	2,188.20
PULIDORA PEQUEÑA		DAJABON	2102011 - DAJABON MULTIPLE	23101510	46	10/06/2021	2,596.00	0.10	407.80	2,188.20
MOTOSIERRA DE MANO 12		DAJABON	2102011 - DAJABON MULTIPLE	27111508	11	10/06/2021	27,484.56	0.10	4,318.50	23,166.06
PULIDORA PEQUEÑA		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	23101510	45	10/06/2021	2,596.00	0.10	407.80	2,188.20
PULIDORA PEQUEÑA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	23101510	48	10/06/2021	2,596.00	0.10	407.80	2,188.20
MOTOSIERRA DE MANO 24		SANTIAGO	2501011 - AC.NAVARRETE	27111508	12	11/06/2021	79,491.88	0.10	12,468.24	67,023.64
PULIDORA D 7''		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	23101510	40	14/06/2021	10,030.00	0.10	1,564.94	8,465.06
PULIDORA DE 7		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	23101510	41	14/06/2021	10,030.00	0.10	1,564.94	8,465.06
PULIDORA DE 7		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	23101510	42	14/06/2021	10,030.00	0.10	1,564.94	8,465.06
PULIDORA DE 7		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	23101510	43	14/06/2021	10,030.00	0.10	1,564.94	8,465.06
PULIDORA DE 7''		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	23101510	44	14/06/2021	10,030.00	0.10	1,564.94	8,465.06
EQUIPO DE SOLDAR Y CORTAR		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	23101305		14/06/2021	52,610.30	0.10	8,208.58	44,401.72
TALADRO DE MANUAL PORTATIL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	27111515	21	15/07/2021	9,969.82	0.10	1,469.69	8,500.13
TALADRO MANUAL PORTATIL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	27111515	20	15/07/2021	9,969.82	0.10	1,469.69	8,500.13
ESTACION DE SOLDADURA DE ESTAÑO		AZUA	2201011 - AC. DE AZUA	23171530		15/07/2021	4,000.20	0.10	589.88	3,410.32
PINZA AMPERIMETRO DE 600 V a 1000 AMP.		VALVERDE	2101011 - AC.MAO MUNICIPAL	41113637	20	16/07/2021	21,481.90	0.10	3,160.94	18,320.96
MOTOSIERRA DE MANO 24		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	27111508	13	16/07/2021	79,491.88	0.10	11,696.91	67,794.97
CARRO DE ALUMINIO PESADO PARA MOVILIZAR COMIDA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56111907	1	29/07/2021	21,830.00	0.10	3,134.50	18,695.50
MULTIMETRO DIGITAL		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	41113637	25	03/08/2021	1,922.00	0.10	273.93	1,648.07
PINZA AMPERIMETRO DE 600 V a 1000 AMP.		SANTIAGO	2501011 - AC.NAVARRETE	41113637	21	03/08/2021	21,481.90	0.10	3,060.98	18,420.92
ODOMETRO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	41113637	22	20/08/2021	6,195.00	0.10	853.28	5,341.72
ODOMETRO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	41113637	23	20/08/2021	6,195.00	0.10	853.28	5,341.72
ODOMETRO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	41113637	26	20/08/2021	6,195.00	0.10	853.28	5,341.72
PINZA DE AMPERIMETRO DE 600 V a 1000AMP.		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	41113637	24	30/08/2021	21,481.00	0.10	2,899.44	18,581.56
MONTA CARGA,MANUAL DE TONELADA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	24101602	6	01/10/2021	77,824.50	0.10	9,834.70	67,989.80
MULTIMETRO DE 600 V a 1000AMP		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	41113637		04/10/2021	46,905.00	0.10	5,888.90	41,016.10

PINZA AMPERIMETRO DE 600 V a 1000 AMP.	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	41113637	27	06/10/2021	21,481.90	0.10	2,685.30	18,796.60
DIFERENCIAL MANUAL DE 3 TONELADAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	25173805	84	06/10/2021	9,625.26	0.10	1,203.15	8,422.11
PULIDORA PEQUEÑA	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	23101510	49	06/10/2021	2,596.00	0.10	324.45	2,271.55
LLAVE DE CADENA DE DIFERENTE DIAMETROS DE 18	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	4	11/10/2021	12,268.93	0.10	1,515.36	10,753.57
LLAVE DE CADENA 18	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	5	11/10/2021	12,268.93	0.10	1,515.36	10,753.57
LLAVE DE CADENA 24	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	6	11/10/2021	14,243.19	0.10	1,759.16	12,484.03
LLAVE DE CANDENA 24	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	7	11/10/2021	14,243.19	0.10	1,759.16	12,484.03
LLAVE DE CADENA 12	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	8	11/10/2021	11,000.00	0.10	1,358.63	9,641.37
LLAVE DE CADENA 12	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	9	11/10/2021	11,000.00	0.10	1,358.63	9,641.37
LLAVE DE CADENA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	10	11/10/2021	10,000.00	0.10	1,235.12	8,764.88
LLAVE DE CADENA 8	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	25173805	11	11/10/2021	10,000.00	0.10	1,235.12	8,764.88
CARRETILLA SANTUL5.6 M MADERA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	24101501	89	13/10/2021	14,500.01	0.10	1,782.93	12,717.08
MULTIMETRO DIGITAL ELECTRICO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113637		25/10/2021	2,921.75	0.10	349.70	2,572.05
ESCALERA DOBLE TIPO A DE 6 ESCALONES	PERAVIA	2403000 - PIZARETE	30191501	49	25/10/2021	14,460.84	0.10	1,730.70	12,730.14
ESCALERA DOBLE TIPO A DE 7 ESCALONES	PERAVIA	2403000 - PIZARETE	30191501	50	25/10/2021	16,029.78	0.10	1,918.41	14,111.37
ESCALERA DOBLE TIPO A DE 6ESCALONES	PERAVIA	2403011 - AC. BANI	30191501	48	25/10/2021	14,460.85	0.10	1,730.70	12,730.15
PINZA AMPERIMETRO DE 600 V A 1000 V	AZUA	2201011 - AC. DE AZUA	41113637		03/11/2021	21,481.90	0.10	2,523.92	18,957.98
PINZA AMPERIMETRO DE 600 V a 1000AMP	SAMANA	2305011 - SAMANA	41113637	28	15/12/2021	21,481.90	0.10	2,271.72	19,210.18
CALIBRADOR DIGITAL	SAMANA	2305011 - SAMANA	26141911		16/12/2021	5,930.68	0.10	625.44	5,305.24
ESCALERA EN METAL	SAN CRISTOBAL	2401063 - PIZARRETE	30191501	53	20/01/2022	1.00	0.10	0.11	0.89
JUEGO DE TALADRO -ATORNILLADOR DE 1/2 INALAMBRICO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	27111515	23	25/01/2022	13,865.00	0.10	1,312.74	12,552.26
MOTOSOLDADORA INVERTER PORTATIL	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	23171508	20	25/01/2022	11,210.00	0.10	1,061.39	10,148.61
MULTIMETRO DIGITAL ELECTRICO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	41113637	31	25/01/2022	2,921.75	0.10	276.65	2,645.10
ESMERILADORA ANGULAR /CORTADORA DE 41/2 CON CABLE E INTERRUTOR ALARGADO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	23101508	6	25/01/2022	6,773.20	0.10	641.30	6,131.90
JUEGO DE TALADRO -ATORNILLADOR DE 1/2 INALAMBRICO COMPACT DE 40V	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	27111515	22	25/01/2022	13,865.00	0.10	1,312.74	12,552.26
PISTOLA DE FULMINANTE PARA CLAVOS CONCRETO & ACERO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	27112716	3	25/01/2022	30,326.00	0.10	2,871.33	27,454.67
ESCALERA DE ALUMINIO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	30191501	51	25/01/2022	4,838.00	0.10	458.15	4,379.85
MOTOSOLDADORA INVERTER PORTATIL	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	26101622	21	25/01/2022	11,210.00	0.10	1,061.39	10,148.61
ESMARILADORA ANGULAR/CORTADORA DE 6 CON CABLE E INTORUTOR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	23101508	7	25/01/2022	9,339.44	0.10	884.29	8,455.15
MULTIMETRO DIGITAL ELECTRICO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	41113637	32	25/01/2022	2,921.75	0.10	276.65	2,645.10
MOTOSOLDADORAINVERTER PORTATIL	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	23171508	21	25/01/2022	11,210.00	0.10	1,061.39	10,148.61
ESMERILADORA ANGULAR /CORTADORA DE4 1/2 CON CABLE	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	23101508	8	25/01/2022	6,773.20	0.10	641.30	6,131.90
NIVEL LASER DE LINEA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	41114508002	1	25/01/2022	15,481.60	0.10	1,465.75	14,015.85
NIVEL LASER DE LINEA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	41114508	2	25/01/2022	15,481.60	0.10	1,465.75	14,015.85
JUEGO DE TALADRO-ATORNILLADOR DE1/2 INALANBRICO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	27111515	24	25/01/2022	13,865.00	0.10	1,312.74	12,552.26
JUEGO DE TALADRO -ATORNILLADOR DE 1/2 INALAMBRICO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	27111515	25	25/01/2022	13,865.00	0.10	1,312.74	12,552.26
PISTOLA DE FURMINANTE PARA CLAVOSCONCRETO & ACERO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	27112716	4	25/01/2022	30,326.00	0.10	2,871.33	27,454.67
ESMERILADORA ANGULAR / CORTADORA DE 6CON CABLE	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	23101508	9	25/01/2022	9,339.44	0.10	884.29	8,455.15
NIVEL LASER DE LINEA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	41114508	3	25/01/2022	15,481.60	0.10	1,465.75	14,015.85
ESCALERA DOBLE TIPO A 7 ESCALONES	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	30191501	52	28/01/2022	16,029.78	0.10	1,504.50	14,525.28
DIFERENCIAL MANUAL DE 3 TONELADA	HERMANAS MIRABAL	2303001-DEPARTAMENTO PROVINCIAL HERMANAS MIRABAL	25173805	87	07/02/2022	9,625.26	0.10	878.66	8,746.60
DIRENCIAL 2 TONELADAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	25173805	88	18/02/2022	7,251.10	0.10	640.12	6,610.98
MULTIMETRO DE 600V 1000 AMPERES	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113637	33	09/03/2022	46,905.00	0.10	3,864.87	43,040.13
BOMBA DE FUMIGADORA DE MOCHILA	VALVERDE	2101011 - AC.MAO MUNICIPAL	20101502	1	22/03/2022	2,358.82	0.10	186.04	2,172.78
BOMBA DE FUMIGADORA DE MOCHILA	VALVERDE	2101011 - AC.MAO MUNICIPAL	20101502	2	22/03/2022	2,358.82	0.10	186.04	2,172.78
BOMBA DE FUMIGADORA DE MOCHILA	VALVERDE	2101011 - AC.MAO MUNICIPAL	20101502	3	22/03/2022	2,358.82	0.10	186.04	2,172.78
BOMBA DE FUMIGADORA DE MOCHILA	VALVERDE	2101011 - AC.MAO MUNICIPAL	20101502	4	22/03/2022	2,358.82	0.10	186.04	2,172.78
BOMBA DE FUMIGADORA DE MOCHILA	VALVERDE	2101011 - AC.MAO MUNICIPAL	20101502	5	22/03/2022	2,358.82	0.10	186.04	2,172.78
BOMBA DE FUMIGADORA DE MOCHILA	VALVERDE	2101011 - AC.MAO MUNICIPAL	20101502	6	22/03/2022	2,358.82	0.10	186.04	2,172.78
EQUIPOS DE RESPIRACION DE ESCAPE DE EMERGENCIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	42272210	1	04/04/2022	169,215.54	0.10	12,783.89	156,431.65
EQUIPOS DE RESPIRACION DE ESCAPE DE EMERGENCIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	42272210	2	04/04/2022	169,215.54	0.10	12,783.89	156,431.65
EQUIPOS DE RESPIRACION DE ESCAPE DE EMERGENCIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	42272210	3	04/04/2022	169,215.54	0.10	12,783.89	156,431.65
HOROMETRO LESN-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	452.54	6,042.18
HOROMETRO LESN-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	452.54	6,042.18
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	452.54	6,042.18
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	452.54	6,042.18
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	452.54	6,042.18
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	452.54	6,042.18
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	452.54	6,042.18
HOROMETRO LE8N- BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	452.54	6,042.18
HOROMETRO LE8N -BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	452.54	6,042.18
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	452.54	6,042.18
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	452.54	6,042.18
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	452.54	6,042.18
HOROMETRO LE8N BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	452.54	6,042.18

HOROMETRO LE8N -BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	452.54	6,042.18
HOROMETRO LE8N-BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	452.54	6,042.18
HOROMETRO LE8N BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	452.54	6,042.18
HOROMETRO LE8N -BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	452.54	6,042.18
HOROMETRO LE8N BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	452.54	6,042.18
HOROMETRO LE8N BF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112802		25/04/2022	6,494.72	0.10	452.54	6,042.18
BOMBA DE FUMIGACION TIPO MOCHILA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	20101502	7	03/05/2022	2,358.82	0.10	159.23	2,199.59
HIDROLAVADORATRUPER 7HP 3300PSI GASOLINA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141601	2	03/05/2022	43,247.90	0.10	2,918.75	40,329.15
DIFERENCIAL MANUAL DE 2 TONELADAS	BARAHONA	2701011 - AC. BARAHONA	25173805	89	06/05/2022	7,251.10	0.10	483.44	6,767.66
SOLDADORA PORTATIL	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	23171509	1	09/05/2022	23,600.00	0.10	1,551.38	22,048.62
MULTIPARAMETRO COC SONDAS DE MEDICION	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113637	34	18/05/2022	158,238.00	0.10	10,010.85	148,227.15
EXPLOSIMETRO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	41115308	2	10/06/2022	174,624.09	0.10	9,975.04	164,649.05
EXPLOSIMETRO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	41115308	3	10/06/2022	174,624.09	0.10	9,975.04	164,649.05
EXPLOSIMETRO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	41115308	4	10/06/2022	174,624.09	0.10	9,975.04	164,649.05
EXPLOSIMETRO	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	41115308	1	10/06/2022	174,624.10	0.10	9,975.04	164,649.06
BOMBA DE FUMIGACION TIPO MOCHILA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	20101502	8	21/06/2022	2,358.82	0.10	127.71	2,231.11
DIFERENCIAL MANUAL DE 3 TONELADAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	25173805	90	22/06/2022	9,625.26	0.10	518.22	9,107.04
COMPRESOR DE AIRE	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	40151501		24/06/2022	24,990.00	0.10	1,331.70	23,658.30
PINZA AMPERIMETRICA, MEDICION EQ. ELECT. MARCA FLUKE-323	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113601		07/07/2022	16,795.90	0.10	833.25	15,962.65
PINZA AMPERIMETRICA MEDICION EQ. ELECT. MARCA FLUKE-323	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113601		07/07/2022	16,795.89	0.10	833.25	15,962.64
PHMETRO DE BOLSILLO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115603	1	13/07/2022	8,216.01	0.10	394.10	7,821.91
PHMETRO DE BOLSILLO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115603	2	13/07/2022	8,216.01	0.10	394.10	7,821.91
PHMETRO DE BOLSILLO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115603	3	13/07/2022	8,216.01	0.10	394.10	7,821.91
DIFERENCIAL MANUAL DE 2 TONELADAS	DAJABON	2102011 - DAJABON MULTIPLE	25173805	85	14/07/2022	7,251.10	0.10	345.93	6,905.17
DIFERENCIAL MANUAL DE 2 TONELADAS	DAJABON	2102011 - DAJABON MULTIPLE	25173805	86	14/07/2022	7,251.10	0.10	345.93	6,905.17
BOMBA FUMIGADORA TIPO MOCHILA	SAMANA	2305011 - SAMANA	20101502	9	27/07/2022	2,358.82	0.10	104.15	2,254.67
MULTIMETRO DIGITAL ELECTRICO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41113637	35	17/08/2022	2,921.75	0.10	112.60	2,809.15
SOLDADORA PORTATIL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	23171509	2	17/08/2022	23,600.00	0.10	909.61	22,690.39
SOLDADORA PORTATIL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	23171509	3	17/08/2022	23,600.00	0.10	909.61	22,690.39
BOMBA DE FUMIGACION TIPO MOCHILA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	20101502	10	06/09/2022	2,358.82	0.10	78.64	2,280.18
BOMBA DE FUMIGACION TIPO MOCHILA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	20101502	11	06/09/2022	2,358.82	0.10	78.64	2,280.18
TALADRO ROTOMARTILLO 810W	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	27111515		21/09/2022	6,500.00	0.10	189.21	6,310.79
TALADRO MARTILLO 1/2 600W	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	27111515		21/09/2022	7,500.00	0.10	218.25	7,281.75
KIT REPARACION PARA EQUIPOS CELULARES	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	40151616		21/09/2022	33,000.00	0.10	960.60	32,039.40
BOMBA DE FUMIGACION TIPO MOCHILA	BAHORUCO	2702011 - AC. NEYBA	20101502	12	27/09/2022	2,358.82	0.10	64.83	2,293.99
BOMBA DE FURMIGACION TIPO MOCHILA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	20101502	13	07/10/2022	2,358.82	0.10	58.17	2,300.65
BOMBA DE FURMIGACION TIPO MOCHILA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	20101502	14	07/10/2022	2,358.82	0.10	58.17	2,300.65
MOTOSIERRA DE MANO 24	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	27111506	14	19/10/2022	79,491.88	0.10	1,695.12	77,796.76
MULTIMETRO DE 600 V a 1000 AMP	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	41113637	36	25/11/2022	46,905.00	0.10	532.23	46,372.77
MULTIMETRO DE 600 V a 1000 AMP	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	41113637	37	25/11/2022	46,905.00	0.10	532.23	46,372.77
						35,689,641.51		**21,680,902.45**	**14,008,739.06**

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 MAQUINARIAS AL 31 DE DICIEMBRE 2022

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
PIEZOMETRO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	41111927	1	31/12/1997	33,215.60	0.10	33,214.60	1.00
MOTOR 5 HP MEZCLADOR .		DUARTE	2301032 - CASTILLO-HOSTOS	26101601	1	05/12/1999	33,594.69	0.10	33,593.69	1.00
TRANSFER ELECTRICO		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	26131803	5	15/05/2000	69,991.33	0.10	69,990.33	1.00
ELECTROBOMBA SUMERGIBLE		BARAHONA	2701033 - AC. MULT. LAS SALINAS	40151513	1	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	1	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	2	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	3	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA		PEDERNALES	2704013-AC. OVIEDO	39121001	4	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 50 KVA		PEDERNALES	2704013-AC. OVIEDO	39121001	5	05/01/2001	37,800.00	0.10	37,799.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	11	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	16	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		AZUA	2201143 - HATILLO	39121001	12	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		AZUA	2201143 - HATILLO	39121001	13	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		AZUA	2201143 - HATILLO	39121001	14	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUANA	2202073 - CAÑAFISTOL	39121001	19	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAQUE	39121001	18	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	39121001	15	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		ELIAS PIÑA	2203043 - AC. LOS JOBOS	39121001	17	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	20	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR DE 15 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KWA		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	29	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	24	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	25	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	21	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	22	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	23	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR DE 15 KVA		HATO MAYOR	2603022 - EL VALLE	39121001	7	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		BARAHONA	2701011 - AC. BARAHONA	39121001	26	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		BARAHONA	2701011 - AC. BARAHONA	39121001	27	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 15 KVA		BARAHONA	2701011 - AC. BARAHONA	39121001	28	16/01/2001	20,062.08	0.10	20,061.08	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702123 - AC. SAN RAMON	39121001	8	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702123 - AC. SAN RAMON	39121001	9	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702123 - AC. SAN RAMON	39121001	10	16/01/2001	21,967.20	0.10	21,966.20	1.00
TRANSFORMADOR 15KVA		DAJABON	2102032 - LOMA DE CABRERA	39121001	31	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201011 - AC. DE AZUA	39121001	38	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 15KVA		SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAQUE	39121001	39	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 10 KVA		MARIA TRINIDAD SANCHEZ	2304053 - AC.PAYITA	39121001	35	07/02/2001	19,488.00	0.10	19,487.00	1.00
TRANSFORMADOR 15 KVA		SAMANA	2305032 - AC. SANCHEZ	39121001	36	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR 15 KVA		SAMANA	2305032 - AC. SANCHEZ	39121001	37	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR DE 15 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	30	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403093 - SABANA BUEY	39121001	32	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403093 - SABANA BUEY	39121001	33	07/02/2001	18,480.00	0.10	18,479.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403093 - SABANA BUEY	39121001	34	07/02/2001	18,480.00	0.10	18,479.00	1.00
BOMBA TURBINA VERTICAL		AZUA	2201263 - AC.PROYECT 2-C	40151526	1	15/02/2001	200,888.80	0.10	200,887.80	1.00
BOMBA TURBINA VERTICAL		AZUA	2201263 - AC.PROYECT 2-C	40151526	2	15/02/2001	200,888.80	0.10	200,887.80	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	39121001	45	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	39121001	46	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	39121001	53	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA (NO ESTAN EN USO)		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	44	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403011 - AC. BANI	39121001	40	06/03/2001	33,438.70	0.10	33,437.70	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403011 - AC. BANI	39121001	41	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403033 - RIO ARRIBA	39121001	42	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403033 - RIO ARRIBA	39121001	43	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	47	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	48	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001	49	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001	50	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001	51	06/03/2001	33,438.72	0.10	33,437.72	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001	52	06/03/2001	33,438.72	0.10	33,437.72	1.00

TRANSFORMADOR 50 KVA		BARAHONA	2701011 - AC. BARAHONA	39121001	54	20/03/2001	119,952.00	0.10	119,951.00	1.00
TRANSFORMADOR 50 KVA		BARAHONA	2701011 - AC. BARAHONA	39121001	55	20/03/2001	119,952.00	0.10	119,951.00	1.00
TRANSFORMADOR 50 KVA		BARAHONA	2701011 - AC. BARAHONA	39121001	56	20/03/2001	119,952.00	0.10	119,951.00	1.00
TRANSFORMADOR 50 KVA		BARAHONA	2701011 - AC. BARAHONA	39121001	57	20/03/2001	119,952.00	0.10	119,951.00	1.00
TRANSFORMADOR 50 KVA		BARAHONA	2701011 - AC. BARAHONA	39121001	58	20/03/2001	119,952.00	0.10	119,951.00	1.00
MOTOR HORIZONTAL 10 HP/3518RPM		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101611		02/05/2001	15,500.00	0.10	15,499.00	1.00
MOTOR HORIZONTAL 10 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101611		02/05/2001	15,500.00	0.10	15,499.00	1.00
ELECTROBOMBA CENT. HORIZ. T/MONOBLOCK 1 1/2HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	8	23/07/2001	13,401.36	0.10	13,400.36	1.00
ELECTROBOMBA CENT. HORIZ.T/MONOBLOCK 1 1/2HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	9	23/07/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL 3360 GPM		BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	3	23/07/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL 100 GPM	502199-1	BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	9	23/07/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL		BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	2	23/07/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL		BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	4	23/07/2001	13,401.36	0.10	13,400.36	1.00
BOMBA TURBINA VERTICAL		BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	5	23/07/2001	13,401.36	0.10	13,400.36	1.00
BOMBA 0.63 HP DOSIFICADORA 0.63 HP		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40151505	1	31/07/2001	40,515.56	0.10	40,514.56	1.00
BOMBA 0.63 HP DOSIFICADORA 0.63 HP		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40151505	2	31/07/2001	40,515.56	0.10	40,514.56	1.00
BOMBA CENTRIFUGA HORIZONTAL.TIPO CARACOL 3.2 M3/MINUTOS 1775 RPM	12020399901.1/2	PERAVIA	2403011 - AC. BANI	40151503		31/07/2001	32,155.20	0.10	32,154.20	1.00
BOMBA CENT.HORIZ. T/CARACOL 3.2M3/MIN.1775	R020399901-2/2	PERAVIA	2403011 - AC. BANI	40151503		31/07/2001	32,155.20	0.10	32,154.20	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403033 - RIO ARRIBA	40151526	1	31/07/2001	241,164.00	0.10	241,163.00	1.00
ELECTROBOMBA 7.5 HP SUMERGIBLE TRIFASICA 3450 RPM, 60 HZ, HP 7 1/2		MONTE PLATA	2404023 - LA LUISA LOS FRAILES	40151513	2	31/07/2001	32,155.20	0.10	32,154.20	1.00
TRANSFORMADOR 75 KVA		SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	39121001	59	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA		SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	39121001	60	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	67	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	68	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 100KVA		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	39121001	61	03/08/2001	53,640.00	0.10	53,639.00	1.00
TRANSFORMADOR 100 KVA		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	39121001	62	03/08/2001	53,640.00	0.10	53,639.00	1.00
TRANSFORMADOR 100KVA		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	39121001	63	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	64	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	65	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	66	03/08/2001	40,230.00	0.10	40,229.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403011 - AC. BANI	39121001	69	03/03/2003	20,697.60	0.10	20,696.60	1.00
TRANSFORAMDOR 50 KVA		BARAHONA	2701011 - AC. BARAHONA	39121001	70	03/03/2003	41,395.20	0.10	41,394.20	1.00
BOMBA CENTRIFUGA TIPO CARACOL		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	2	09/03/2003	150,336.00	0.10	150,335.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	3	09/03/2003	150,336.00	0.10	150,335.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	4	09/03/2003	150,336.00	0.10	150,335.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202052 - VALLEJUELOS	39121001	75	23/04/2003	32,704.00	0.10	32,703.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	72	23/04/2003	32,704.00	0.10	32,703.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	73	23/04/2003	32,704.00	0.10	32,703.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	74	23/04/2003	32,704.00	0.10	32,703.00	1.00
TRANSFORMADOR 25 KVA		INDEPENDENCIA	2703083 - AC. MULT. TIERRA NUEVA	39121001	71	23/04/2003	32,704.00	0.10	32,703.00	1.00
GENERADOR DE 250	JO80218294	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26111601	1	06/05/2003	757,859.38	0.10	757,858.38	1.00
GENERADOR CON CAPACIDAD 156 A 118 LIBRAS	1B6826	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26111601	1	05/06/2003	776,048.00	0.10	776,047.00	1.00
GENERADOR 132KWA,480V. 60HZ,1800 RPM		SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26111601	1	05/06/2003	400,149.75	0.10	400,148.75	1.00
GENERADOR 132KWA,460V. 1800 RPM		SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26111601	2	05/06/2003	400,149.75	0.10	400,148.75	1.00
BOMBA CENTRIFUGA HORIZONTAL 40 MTS. CUBICOS X HORAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	5	10/09/2003	34,070.40	0.10	34,069.40	1.00
ELECTROBOMBA SUMERGIBLE 2 HP		DAJABON	2102011 - DAJABON MULTIPLE	40151513	3	10/09/2003	34,070.40	0.10	34,069.40	1.00
BOMBA TURBINA VERTICAL - REPARACION		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151526	1	01/10/2003	335,259.32	0.10	335,258.32	1.00
BOMBA TURBINA VERTICAL 3360 GPM		BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	2	01/10/2003	21,128.80	0.10	21,127.80	1.00
BOMBA TURBINA VERTICAL 88 GPM	502201-1	BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	4	01/10/2003	21,128.80	0.10	21,127.80	1.00
BOMBA TURBINA VERTICAL 88 GPM	502201-3	BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	6	01/10/2003	21,128.80	0.10	21,127.80	1.00
BOMBA TURBINA VERTICAL		BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	3	01/10/2003	21,128.80	0.10	21,127.80	1.00
ELECTROBOMBA CENTRIF.HORIZ. T/MONOBLOCK-1HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	10	13/10/2003	14,414.40	0.10	14,413.40	1.00
ELECTROBOMBA CENT. HORIZ. T/MONOBLOCKS 1HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	11	13/10/2003	14,414.40	0.10	14,413.40	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1780 RPM		BARAHONA	2701032 - AC. VICENTE NOBLE	40151503	3	05/05/2004	36,075.80	0.10	36,074.80	1.00
TRANSFORMADOR 100 KVA		AZUA	2201011 - AC. DE AZUA	39121001	78	07/12/2004	174,000.00	0.10	173,999.00	1.00
TRANSFORMADOR 100 KVA		AZUA	2201011 - AC. DE AZUA	39121001	79	07/12/2004	174,000.00	0.10	173,999.00	1.00
TRANSFORMADOR 10 KVA		PERAVIA	2403253 - AC. MATANZA	39121001	76	07/12/2004	17,400.00	0.10	17,399.00	1.00
TRANSFORMADOR 10 KVA		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	77	07/12/2004	17,400.00	0.10	17,399.00	1.00
TRANSFORMADOR 50 KVA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	39121001	90	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR DE 50 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	91	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR DE 50 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	92	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR DE 50 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	93	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	81	29/12/2004	51,000.00	0.10	50,999.00	1.00
TRANSFORMADOR 50 KVA		EL SEYBO	2604213 - AC.VICENTILLO	39121001	82	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA		EL SEYBO	2604213 - AC.VICENTILLO	39121001	83	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	84	29/12/2004	86,400.01	0.10	86,399.01	1.00

TRANSFORMADOR 50 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	85	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	86	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	87	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	88	29/12/2004	86,400.01	0.10	86,399.01	1.00
TRANSFORMADOR 50 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	89	29/12/2004	86,400.01	0.10	86,399.01	1.00
ELECTROBOMBA SUMERGIBLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		03/01/2005	99,799.44	0.10	99,798.44	1.00
ELECTROBOMBA SUMERGIBLE TRIF. 15HP-230V.		PERAVIA	2403253 - AC. MATANZA	40151513	5	18/01/2005	78,000.00	0.10	77,999.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES		VALVERDE	2101011 - AC.MAO MUNICIPAL	26131805	1	02/02/2005	225,000.00	0.10	224,999.00	1.00
ARRANCADOR P/MOTOR 75HP,PART WANDER		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		02/02/2005	31,923.20	0.10	31,922.20	1.00
BOMBA CLORADORA 3 HP - NO FUE VISTO EN EL ACUEDUCTO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151505	1	03/02/2005	32,863.96	0.10	32,862.96	1.00
MOTOR 3 HP ELECTRICO HORIZONTAL 3 HP 1720 RPM	80-21-633676.S/1	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	6	03/02/2005	32,863.96	0.10	32,862.96	1.00
MOTOR ELECTRICO HORIZONTAL 20 HP 1175 RPM	59229343	DUARTE	2301042 - AC. DE VILLA RIVA	26101601	1	21/02/2005	121,500.00	0.10	121,499.00	1.00
MOTOR ELECTRICO VERTICAL		DUARTE	2301042 - AC. DE VILLA RIVA	26101601	2	21/02/2005	121,500.00	0.10	121,499.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	40151526	2	21/02/2005	121,500.00	0.10	121,499.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	40151526	4	21/02/2005	121,500.00	0.10	121,499.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	40151526	5	21/02/2005	121,500.00	0.10	121,499.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503		21/02/2005	121,500.00	0.10	121,499.00	1.00
BOMBA CENTRIFUGA HORIZ. TIPO CARACOL(DAÑADA TALLER)	2893286	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503		21/02/2005	121,500.00	0.10	121,499.00	1.00
ELECTROBOMBA SUMERGIBLE HP 30 RPM 3450 HZ 60		MONTE PLATA	2404223 - MAJAGUAL	40151513	6	21/02/2005	182,250.00	0.10	182,249.00	1.00
BOMBA INASTACABLE		AZUA	2201153 - VILLARPANDO MULTIPLE	40151517	1	23/02/2005	81,256.00	0.10	81,255.00	1.00
BOMBA TURBINA VERTICAL		AZUA	2201011 - AC. DE AZUA	40151526	1	03/03/2005	481,000.00	0.10	480,999.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	40151526	1	03/03/2005	481,000.00	0.10	480,999.00	1.00
ARRANCADOR 75 HP	A10FNO-B1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		04/03/2005	55,680.00	0.10	55,679.00	1.00
ARRANCADOR 230 V 1.5 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		04/03/2005	7,308.00	0.10	7,307.00	1.00
ARRANCADOR SUAVE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		04/03/2005	7,308.00	0.10	7,307.00	1.00
ELECTROBOMBA SUMERGIBLE		PERAVIA	2403011 - AC. BANI	40151513	7	04/03/2005	156,832.00	0.10	156,831.00	1.00
ELECTROBOMBA SUMERGIBLE		PERAVIA	2403011 - AC. BANI	40151513	8	04/03/2005	156,832.00	0.10	156,831.00	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40151526	1	04/03/2005	231,903.33	0.10	231,902.33	1.00
MOTOR 7.5 HP ELECTRICO VERTICAL 7.5 HP 1770 RPM 460 VOLT.	5KS2135AC6050	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	12	04/03/2005	59,881.02	0.10	59,880.02	1.00
MOTOR ELECTRICO VERTICAL 7.5 1770 RPM 60 HZ		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	13	04/03/2005	59,881.02	0.10	59,880.02	1.00
MOTOR 7.5 HP ELECTRICO VERTICAL 7.5 HP 1770 RPM 60 HZ		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	14	04/03/2005	59,881.02	0.10	59,880.02	1.00
MOTOR MEZCLADOR 2 HP		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	5	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR MEZCLADOR 2 HP		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	6	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR AGITADOR 2.0 HP		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	26101601	5	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR AGITADOR 2.0 HP		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	26101601	6	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR ELECTRICO VERTICAL		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	26101601	1	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR 3 HP MEZCLADOR DE SULFATO 1730 RPM	2307457-003	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	19	14/03/2005	63,510.00	0.10	63,509.00	1.00
MOTOR 2 HP ELECTRICO HORIZONTAL 2 HP 1730 RPM		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	7	14/03/2005	42,340.00	0.10	42,339.00	1.00
MOTOR ELECTRICO 2 HP 1720 RPM 60 HZ		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	8	14/03/2005	42,340.00	0.10	42,339.00	1.00
ELECTROBOMBA 3/4 HP		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	40151503	1	13/04/2005	8,855.73	0.10	8,854.73	1.00
ELECTROBOMBA 3/4 HP 3450 RPM	07810FM	SANCHEZ RAMIREZ	2302003 - LA CUEVA	40151503	3	13/04/2005	8,855.73	0.10	8,854.73	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 1/2 HP 3450 RPM	11608FM	SANCHEZ RAMIREZ	2302042 - FANTINO	40151503	3	13/04/2005	17,711.46	0.10	17,710.46	1.00
ELECTRO BOMBA SUMERGILE 1 1/2 HP 230V.60HZ		SAN CRISTOBAL	2401042 - YAGUATE	40151513	9	13/04/2005	17,711.46	0.10	17,710.46	1.00
BOMBA SUMERGIBLE 7.5 HP		SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	40151513	10	13/04/2005	88,557.30	0.10	88,556.30	1.00
BOMBA DOSIFICADORA DE SULFATO 0.083 HP		PEDERNALES	2704013-AC. OVIEDO	40151505	1	13/04/2005	9,800.34	0.10	9,799.34	1.00
BOMBA DOSIFICADORA DE SULFATO 0.083 HP		PEDERNALES	2704013-AC. OVIEDO	40151505	2	13/04/2005	9,800.34	0.10	9,799.34	1.00
MOTOR MEZCLADOR		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26101601	1	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26101601	4	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP		ELIAS PIÑA	2203063 - AC. EL LLANO	26101601	1	13/05/2005	25,288.00	0.10	25,287.00	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP		ELIAS PIÑA	2203063 - AC. EL LLANO	26101601	2	13/05/2005	25,288.00	0.10	25,287.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP 3450 RPM	07809CH	DUARTE	2301032 - CASTILLO-HOSTOS	40151503	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
BOMBA CLORADORA DE 1 HP	98J110	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	40151505	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
MOTOR HP 3 EXTRACTOR DE GAS RPM 1760 HP 3		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	14	13/05/2005	37,932.00	0.10	37,931.00	1.00
MOTOR AIREADORES 1 HP		SAN CRISTOBAL	2401072 - AC.CAMBITA	26101601	1	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR AIREADORES - 1HP		SAN CRISTOBAL	2401072 - AC.CAMBITA	26101601	2	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR AEREADORES 1HP - FUERA DE SERVICIO		SAN CRISTOBAL	2401072 - AC.CAMBITA	26101601	3	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR AEREADORES - FUERA DE SERVICIO		SAN CRISTOBAL	2401072 - AC.CAMBITA	26101601	4	13/05/2005	12,644.00	0.10	12,643.00	1.00
BOMBA CLORADORA DE 1 HP		PERAVIA	2403011 - AC. BANI	40151505		13/05/2005	16,100.00	0.10	16,099.00	1.00
BOMBA CLORADORA DE 1 HP		PERAVIA	2403052 - AC.MATA GORDA	40151505	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
BOMBA CLORADORA DE 1 HP		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	40151505	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
ELECTROBOMBA SUMERG. MONOF. 1 1/2HP,60HZ		PERAVIA	2403133 - EL FUNDO	40151513	11	13/05/2005	32,230.60	0.10	32,229.60	1.00
BOMBA CLORADORA 1HP		MONTE PLATA	2404013 - EL CACIQUE	40151505	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 0.5HP		SANTIAGO	2501011 - AC.NAVARRETE	40151503	3	13/05/2005	10,743.54	0.10	10,742.54	1.00
MOTORES MECLADORES DE SULFATO 2 HP 1750RPM		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	2	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	3	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MECLADOR DE SULFATO		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	6	13/05/2005	12,644.00	0.10	12,643.00	1.00

MOTOR MEZCLADOR DE SULFATO		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	7	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26101601	1	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26101601	2	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26101601	3	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26101601	4	13/05/2005	12,644.00	0.10	12,643.00	1.00
BOMBA CLORADORA DE 1 HP		EL SEYBO	2604011 - EL SEYBO	40151505	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP 3450 PM 60 HZ		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	1	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO 0.083 HP		PEDERNALES	2704013-AC. OVIEDO	26101601	1	13/05/2005	12,644.00	0.10	12,643.00	1.00
MOTOR MEZCLADOR DE SULFATO		PEDERNALES	2704013-AC. OVIEDO	26101601	2	13/05/2005	12,644.00	0.10	12,643.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP		PEDERNALES	2704013-AC. OVIEDO	40151503	1	13/05/2005	16,100.00	0.10	16,099.00	1.00
TRANSFORMADOR		PERAVIA	2403123 - LAS CARRERAS	39121001	94	15/05/2005	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		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	10	17/05/2005	64,728.00	0.10	64,727.00	1.00
MOTOR 800 HP ELECTRICO VERTICAL 800 HP 1190 RPM 60 HZ		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	1	17/05/2005	2,969,600.00	0.10	2,969,599.00	1.00
MOTOR 800 HP ELECTRICO VERTICAL 800 HP		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	3	17/05/2005	2,969,600.00	0.10	2,969,599.00	1.00
MOTOR 800 HP ELECTRICO VERTICAL 800 HP 1190 RPM 60 HZ		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	4	17/05/2005	2,969,600.00	0.10	2,969,599.00	1.00
MOTOR 800 HPELECTRICO VERTICAL 800 HP		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	5	17/05/2005	2,969,600.00	0.10	2,969,599.00	1.00
BOMBA CENTRIFUGA HORIZ.T/CARACOL		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	2	24/05/2005	38,676.72	0.10	38,675.72	1.00
BOMBA CENTRIFUGA HORIZONTAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	22	24/05/2005	38,676.72	0.10	38,675.72	1.00
BOMBA CENTRIFUGA HORIZONTAL 30 M. CUBICO P/H		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	17	30/05/2005	31,366.40	0.10	31,365.40	1.00
BOMBA CENTRIFUGA HORIZONTAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	20	30/05/2005	31,366.40	0.10	31,365.40	1.00
ELECTROBOMBA SUMERGIBLE HP 7.5 KW 5.5		HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	40151513	13	30/05/2005	39,208.00	0.10	39,207.00	1.00
BOMBA SUMERGIBLE 25 HP - (ESTA EN MAL ESTADO)		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	40151513	14	30/05/2005	196,040.00	0.10	196,039.00	1.00
ELECTROBOMBA SUMERGIBLE MONOF.5 HP-230V		PERAVIA	2403163 - ACUEDUCTO LAS TABLAS	40151513	12	30/05/2005	39,208.00	0.10	39,207.00	1.00
BOMBA CENTRRIFUGA HORIZONTAL. 3500RPM 400 METROS CUBICOS POR 25hp		SANTIAGO	2501011 - AC.NAVARRETE	40151503	1	30/05/2005	161,153.00	0.10	161,152.00	1.00
ELECTROBOMBA 5HP CENTRIFUGA HORIZONTAL TIPO MONO BLOCK 5 HP		EL SEYBO	2604011 - EL SEYBO	40151503	1	30/05/2005	39,208.00	0.10	39,207.00	1.00
BOMBA CENTRIFUGA HORIZONTAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	18	31/05/2005	32,230.60	0.10	32,229.60	1.00
BOMBA CENTRIFUGA HORIZONTAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	21	31/05/2005	32,230.60	0.10	32,229.60	1.00
MOTOR ELECTRICO HORIZONTAL 4 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	24	18/06/2005	50,576.00	0.10	50,575.00	1.00
BOMBA TURBINA VERTICAL 3/4		SANTIAGO	2501011 - AC.NAVARRETE	40151526	2	21/06/2005	120,367.40	0.10	120,366.40	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 5 HP		INDEPENDENCIA	2703011 - AC. JIMANI	40151503	1	22/06/2005	34,945.00	0.10	34,944.00	1.00
BOMBA SOPLADORA DE AIRE		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151510	1	28/06/2005	18,300.00	0.10	18,299.00	1.00
BOMBA SOPLADORA DE AIRE		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151510	2	28/06/2005	18,300.00	0.10	18,299.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP		AZUA	2201053 - ESTEBANIA	40151513	21	30/06/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP		AZUA	2201053 - ESTEBANIA	40151513	22	30/06/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICO-3450 RPM		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	16	30/06/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	17	30/06/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE 60 HP 3400-RPM 60G /DAÑADO POSO SECO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	18	30/06/2005	222,720.00	0.10	222,719.00	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICA 50 HP		SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	15	30/06/2005	185,600.00	0.10	185,599.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP		SAN CRISTOBAL	2401133 - AC.LA ROSA	26101601	1	30/06/2005	148,480.00	0.10	148,479.00	1.00
MOTOR 60 HP ELECTRICO VERTICAL 1770 RPM 460 VOLT. TRIFASICO		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	26101601	1	30/06/2005	222,720.00	0.10	222,719.00	1.00
ELECTROBOMBA SUMERGIBLE DE 65 HP		HATO MAYOR	2603042 - SABANA DE LA MAR	40151513	23	30/06/2005	241,280.00	0.10	241,279.00	1.00
MOTOR ELECTRICO VERTICAL 60 HP TRIFASICO 1775 RPM 60 HZ 460 VOLT.		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	7	30/06/2005	222,720.00	0.10	222,719.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 60 HP 1775 RPM 60 HZ 460 VOLT.		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	8	30/06/2005	222,720.00	0.10	222,719.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP		BAHORUCO	2701253 - AC. MULT. EL HIGUERO	40151513	19	30/06/2005	148,480.00	0.10	148,479.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP		BAHORUCO	2701253 - AC. MULT. EL HIGUERO	40151513	20	30/06/2005	148,480.00	0.10	148,479.00	1.00
GENERADOR ELECTRICO DAÑADO		BAHORUCO	2702083 - AC BOCA DEL PALMAR	26111601	1	09/07/2005	299,628.00	0.10	299,627.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP 1775 RPM 60 HZ		SAN JUAN DE LA MAGUANA	2202052 - VALLEJUELOS	26101601	1	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 200 HP		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	1	25/07/2005	423,400.00	0.10	423,399.00	1.00
MOTOR ELECTRICO VERTICAL 200 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	1	25/07/2005	423,400.00	0.10	423,399.00	1.00
MOTOR 50 HP VERTICAL 1773 RPM		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26101601	3	25/07/2005	105,850.00	0.10	105,849.00	1.00
MOTOR ELECT.VERT.40HP-230/460-1775RPM		PERAVIA	2403052 - AC.MATA GORDA	26101601	1	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 230V TRIFASICO		PERAVIA	2403093 - SABANA BUEY	26101601	1	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 230/460 V, 40 HP		MONTE PLATA	2404263 - GUANUMA MULTIPLE	26101601	1	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 230/460 VOLTIOS 1780 RPM		SANTIAGO	2501011 - AC.NAVARRETE	26101601	1	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 40 HP 60HZ		SANTIAGO	2501011 - AC.NAVARRETE	26101601	1	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26101601	2	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR 40 HP ELECTRICO VERTICAL 40 HP 1185 RPM 60 HZ 460 VOLT.	VX624751A	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	9	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR 40 HP ELECTRICO VERTICAL 40 HP 1185 RPM 60 HZ	VXG247510	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	10	25/07/2005	84,680.00	0.10	84,679.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 230/460 VOLT.		BAHORUCO	2702022 - AC. VILLA JARAGUA	26101601	4	25/07/2005	84,680.00	0.10	84,679.00	1.00
ELECTROBOMBA SUMERGIBLE 3 HP		AZUA	2201032 - SABANA YEGUA	40151513	25	01/08/2005	29,112.52	0.10	29,111.52	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3 HP		AZUA	2201043 - AC. OREGANO CHIQUITO	40151503	1	01/08/2005	29,112.52	0.10	29,111.52	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP 1725 RPM	36E510-2762	SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	26101601	1	01/08/2005	29,112.52	0.10	29,111.52	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP 1725 RPM	36E510-2762	SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	26101601	2	01/08/2005	29,112.52	0.10	29,111.52	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP	36E510-2762	SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	26101601	3	01/08/2005	29,112.52	0.10	29,111.52	1.00
MOTOR 10 HP ELECTRICO VERTICAL TRIFASICO 1725 RPM 10 HP		SAN JUAN DE LA MAGUANA	2202073 - CAÑAFISTOL	26101601	1	01/08/2005	36,734.88	0.10	36,733.88	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		01/08/2005	36,734.88	0.10	36,733.88	1.00

BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		01/08/2005	36,734.88	0.10	36,733.88	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503		01/08/2005	29,112.52	0.10	29,111.52	1.00
BOMBA CENTRIFUGA HORIZ. TIPO CARACOL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503		01/08/2005	29,112.52	0.10	29,111.52	1.00
ELECTROBOMBA SUMERG. MONOF.10HP-3450RPM-60GHZ		PERAVIA	2403011 - AC. BANI	40151513	24	01/08/2005	36,734.88	0.10	36,733.88	1.00
MOTOR ELECTRICO HORIZONTAL 50 HP PARA RETROLAVADO		SANTIAGO	2501011 - AC.NAVARRETE	26101601	3	01/08/2005	183,674.50	0.10	183,673.50	1.00
ELECTROBOMBA SUMERGIBLE 3 HP - 230 VOL - 3450 R.P.M		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151513	26	01/08/2005	29,112.52	0.10	29,111.52	1.00
MOTOR 10 HP ELECTRICO VERTICAL 10 HP 1765 RPM 60 HZ 460 VOLT.		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	17	01/08/2005	36,734.88	0.10	36,733.88	1.00
ELECTROBOMBA SUMERGIBLE 1 1/5 HP 230 VOLT.		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513	27	20/08/2005	32,230.60	0.10	32,229.60	1.00
MOTOR ELECTRICO HORIZONTAL 10 HP	37MO315275HI	SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	26101601	1	23/09/2005	40,692.80	0.10	40,691.80	1.00
MOTOR ELECTRICO HORIZONTAL 10 HP		SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	26101601	2	23/09/2005	40,692.80	0.10	40,691.80	1.00
MOTOR BOMBA DIESEL 3 PULGADAS DIAMETRO 14.5 HP		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151510	1	23/09/2005	43,372.40	0.10	43,371.40	1.00
MOTOR COMPRESOR DE AIRE		SAMANA	2305011 - SAMANA	26101601	6	23/09/2005	38,914.66	0.10	38,913.66	1.00
MOTOR COMPRESOR DE AIRE		SAMANA	2305011 - SAMANA	26101601	7	23/09/2005	38,914.66	0.10	38,913.66	1.00
MOTOR COMPRESOR 9.0 HP 3600 RPM		SAMANA	2305011 - SAMANA	26101601	25	23/09/2005	36,623.52	0.10	36,622.52	1.00
MOTOR COMPRESOR 9.5 HP		SAMANA	2305011 - SAMANA	26101601	26	23/09/2005	38,914.66	0.10	38,913.66	1.00
MOTOR ELECTRICO SUMERGIBLE 50HP 1700 RPM 230/460 V.		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601	3	23/09/2005	58,150.80	0.10	58,149.80	1.00
MOTOR ELECTRICO SUMERGIBLE 25 HP - FUERA DE SERVICIO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601	2	23/09/2005	58,150.80	0.10	58,149.80	1.00
MOTOR ELECTRICO VERTICAL 25 HP - NO FUE VISTO EN EL ACUEDUCTO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601	2	23/09/2005	58,150.80	0.10	58,149.80	1.00
ELECTROBOMBA SUMERG.TRIF.15KVA,230V.60HZ		PERAVIA	2403032 - AC.BOCA CANASTA	40151513	30	23/09/2005	44,868.00	0.10	44,867.00	1.00
ELECTROBOMBA SUMERG.TRIF.15HP,3450RPM,60G		PERAVIA	2403033 - RIO ARRIBA	40151513	28	23/09/2005	44,868.00	0.10	44,867.00	1.00
ELECTROBOMBA SUMERG. TRIF. 15 HP,60GHZ,3450		PERAVIA	2403253 - AC. MATANZA	40151513	29	23/09/2005	44,868.00	0.10	44,867.00	1.00
MOTOR ELECTRICO VERTICAL 1775 RPM 230/460 VOLT.		HATO MAYOR	2603022 - EL VALLE	26101601	2	23/09/2005	45,820.00	0.10	45,819.00	1.00
MOTOR ELECTRICO VERTICAL 7 1/2 HPCON SU BOMBA		HATO MAYOR	2603022 - EL VALLE	26101601	1	23/09/2005	45,820.00	0.10	45,819.00	1.00
MOTOR 800 HP ELECTRICO VERTICAL 800 HP		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	2	23/09/2005	1,860,825.60	0.10	1,860,824.60	1.00
MOTOR AISLADOR 30 HP		BARAHONA	2701011 - AC. BARAHONA	26101601		29/09/2005	107,880.00	0.10	107,879.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		05/01/2006	139,380.00	0.10	139,379.00	1.00
ELECTROBOMBA SUMERGIBLE 230 V TRIFASICA		PERAVIA	2403083 - PALMAR DE OCOA	40151513	31	05/01/2006	139,380.00	0.10	139,379.00	1.00
PANEL DE ARRANCADORES 5HP(7 ARRANCAD.)		SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	26131801	6	13/01/2006	61,666.00	0.10	61,665.00	1.00
MOTOR ELECTRICO HORIZ. 60 HZ 1740 RPM MONOFASICO 230 V. ACOPLADO A SOPLADOR		SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	26101601	4	13/01/2006	61,666.00	0.10	61,665.00	1.00
PANEL CONTENIENDO 14 ARRANCADORES PARA LA CLORACION		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	7	13/01/2006	61,666.00	0.10	61,665.00	1.00
PANEL CON CUATRO ARRANCADORES		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		13/01/2006	61,666.00	0.10	61,665.00	1.00
PANEL DE ARRANCADOR CONTENIDO 2 UNIDAD PARA AREA RETROLAVADO		BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	8	13/01/2006	61,666.00	0.10	61,665.00	1.00
TRANSFORMADOR 15KVA		SANTIAGO	2501011 - AC.NAVARRETE	39121001	95	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA		SANTIAGO	2501011 - AC.NAVARRETE	39121001	96	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA		SANTIAGO	2501011 - AC.NAVARRETE	39121001	97	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15 KVA		SANTIAGO	2501011 - AC.NAVARRETE	39121001	98	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA		SANTIAGO	2501011 - AC.NAVARRETE	39121001	99	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRASNFORMADOR 15KVA		SANTIAGO	2501011 - AC.NAVARRETE	39121001	100	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA		SANTIAGO	2501011 - AC.NAVARRETE	39121001	101	25/01/2006	22,207.00	0.10	22,206.00	1.00
TRANSFORMADOR 15KVA		SANTIAGO	2501011 - AC.NAVARRETE	39121001	102	25/01/2006	22,207.00	0.10	22,206.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1HP	PB1014A101	AZUA	2201063 - LAS CHARCAS	40151503	2	07/02/2006	21,460.00	0.10	21,459.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	40151503	1	07/02/2006	21,460.00	0.10	21,459.00	1.00
BOMBA DOSIFICADORA 0.18 HP		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	40151505	1	07/02/2006	3,862.80	0.10	3,861.80	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1/2 HP		ELIAS PIÑA	2203063 - AC. EL LLANO	40151503	1	07/02/2006	10,730.00	0.10	10,729.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP 1725 RPM	110908:00	DUARTE	2301032 - CASTILLO-HOSTOS	40151503	2	07/02/2006	21,460.00	0.10	21,459.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP	11090800	DUARTE	2301032 - CASTILLO-HOSTOS	40151503	3	07/02/2006	21,460.00	0.10	21,459.00	1.00
BOMBA DOSIFICADORA 0.16 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	1	07/02/2006	7,725.60	0.10	7,724.60	1.00
ELECTROBOMBA 0.5 HP		MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	40151513	32	07/02/2006	10,730.00	0.10	10,729.00	1.00
ELECTRO BOMBA SUMERGIBLE 1 HP 3450 RPM 230 VOLT.		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40151513	33	07/02/2006	21,460.00	0.10	21,459.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP 1750 RPM		BARAHONA	2701032 - AC. VICENTE NOBLE	40151503	4	07/02/2006	21,460.00	0.10	21,459.00	1.00
MOTO BOMBA		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151510	2	01/03/2006	95,120.00	0.10	95,119.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP		AZUA	2201022 - PADRE LAS CASAS	26101601	1	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP		AZUA	2201022 - PADRE LAS CASAS	26101601	2	05/05/2006	27,283.20	0.10	27,282.20	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3450RPM 115/230V 3/4 HP		AZUA	2201103 - LOS JOVILLOS MULTIPLE	40151503	2	05/05/2006	15,660.00	0.10	15,659.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3/4 HP		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	40151503	1	05/05/2006	15,660.00	0.10	15,659.00	1.00
MOTOR 60 HP ELECTRICO VERTICAL 1745 RPM		DUARTE	2301032 - CASTILLO-HOSTOS	26101601	1	05/05/2006	147,204.00	0.10	147,203.00	1.00
MOTOR VERTICAL RPM 1785 ZONA ALTA	6219-J/C3	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	3	05/05/2006	40,750.80	0.10	40,749.80	1.00
MOTOR AGITADOR RPM 3530		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	15	05/05/2006	16,046.28	0.10	16,045.28	1.00
MOTOR VERTICAL RPM 1190		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	17	05/05/2006	40,750.80	0.10	40,749.80	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3/4 HP		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151503	2	05/05/2006	15,660.00	0.10	15,659.00	1.00
MOTRO MEZCLADOR		MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26101601	1	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR MEZCLADOR		MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26101601	2	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR MEZCLADORES Y DOSIFICADOR DE SULFATO		SANTIAGO	2501011 - AC.NAVARRETE	26101601	4	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR MEZCLADOR Y DOSIFICADOR DE SULFATO		SANTIAGO	2501011 - AC.NAVARRETE	26101601	5	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR MEZCLADOR DE SULFATO 208V, DAÑADO		SANTIAGO	2501011 - AC.NAVARRETE	26101601	7	05/05/2006	27,283.20	0.10	27,282.20	1.00
BOMBA CENTRIFUGA HORIZONTAL 350RPM 400MTC X HORA		SANTIAGO	2501011 - AC.NAVARRETE	40151503	2	05/05/2006	28,118.40	0.10	28,117.40	1.00

BOMBA CENTRIFUGA HORIZONTAL 350 RPM 400 METROS CUBICOS POR HORA		SANTIAGO	2501011 - AC.NAVARRETE	40151503	2	05/05/2006	28,118.40	0.10	28,117.40	1.00
MOTOR ELECTRICO HORIZONTAL		SANTIAGO	2501011 - AC.NAVARRETE	26101601	2	05/05/2006	38,506.20	0.10	38,505.20	1.00
BOMBA CENTRIFUGA HORIZONTAL .45 MET.CUBICO/HORA		SANTIAGO	2501011 - AC.NAVARRETE	40151503	2	05/05/2006	28,118.40	0.10	28,117.40	1.00
MOTOR AEREADOR DE SULFATO		LA ALTAGRACIA	2601011 - HIGUEY	26101601	3	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR AEREADOR DE SULFATO		LA ALTAGRACIA	2601011 - HIGUEY	26101601	4	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTRO ELECTRICO 60 HP		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	26101601	1	05/05/2006	147,204.00	0.10	147,203.00	1.00
BOMBA SOPLADORA DE LAVADO 12775 RPM 60 HZ 460 VOLT. CON SU VENTILADOR Y MOTOR		BARAHONA	2701032 - AC. VICENTE NOBLE	40151510	3	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR AGITADOR DE SULFATO 1 HP 1710 RPM 460 VOLT.		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	1	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR AGITADOR DE SULFATO 1 HP 1710 RPM 460 VOLT.		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	2	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR AGITADOR DE SULFATO 1 HP 1710 RPM 460 VOLT.		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	3	05/05/2006	27,283.20	0.10	27,282.20	1.00
MOTOR AGITADOR DE POLIMERO LIQUIDO 1 HP		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	7	05/05/2006	27,283.20	0.10	27,282.20	1.00
BOMBA TURBINA VERTICAL 3360 GPM		BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	1	05/05/2006	15,660.00	0.10	15,659.00	1.00
BOMBA TURBINA VERTICAL 100 GPM	502199-3	BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	7	05/05/2006	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		BARAHONA	2701032 - AC. VICENTE NOBLE	40151510	1	05/05/2006	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		BARAHONA	2701032 - AC. VICENTE NOBLE	40151510	2	05/05/2006	27,283.20	0.10	27,282.20	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3/4 HP TIPO MONO BLOCK		BAHORUCO	2702011 - AC. NEYBA	40151503	1	05/05/2006	15,660.00	0.10	15,659.00	1.00
MOTOR ELECTRICO VERTICAL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	11	09/05/2006	58,116.00	0.10	58,115.00	1.00
MOTOR ELECTRICO VERTICAL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	10	09/05/2006	58,116.00	0.10	58,115.00	1.00
MOTOR ELECTRICO HORIZONTAL 890 RPM		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	15	09/05/2006	58,116.00	0.10	58,115.00	1.00
MOTOR ELECTRICO HORIZONTAL PARA SULFATO 1750 RPM	F0408102744	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	1	09/05/2006	58,116.00	0.10	58,115.00	1.00
MOTOR VERTICAL 50 HP		SAN CRISTOBAL	2401052 - AC. JUAN BARON	26101601	3	09/05/2006	58,116.00	0.10	58,115.00	1.00
ELECTROBOMBA 20 HP SUMERGIBLE 20 HP		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513	34	09/05/2006	46,492.80	0.10	46,491.80	1.00
TRANSFORMADOR SECO 45KVA		VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001	103	02/06/2006	68,121.00	0.10	68,120.00	1.00
MOTOR ELECTRICO HORIZONTAL 25HP (DAÑADO)		SANTIAGO	2501011 - AC.NAVARRETE	26101601	2	09/06/2006	58,116.00	0.10	58,115.00	1.00
BOMBA TURBINA VERTICAL 150hp		SANTIAGO	2501011 - AC.NAVARRETE	40151526	1	27/06/2006	271,561.50	0.10	271,560.50	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE (STOP)		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151513	35	11/09/2006	19,488.00	0.10	19,487.00	1.00
MOTOR 15 HP ELECTRICO HORIZONTAL 1760 RPM	JPM2513T	SANCHEZ RAMIREZ	2302003 - LA CUEVA	26101601	1	11/09/2006	43,888.60	0.10	43,887.60	1.00
MOTOR 15 HP ELECTRICO HORIZONTAL 1760 RPM	SPM2513T	SANCHEZ RAMIREZ	2302003 - LA CUEVA	26101601	2	11/09/2006	43,888.60	0.10	43,887.60	1.00
MOTOR MEZCLADOR DE SULFATO 3/4 HP 208V, DAÑADO		SANTIAGO	2501011 - AC.NAVARRETE	26101601	6	11/09/2006	4,769.92	0.10	4,768.92	1.00
TRANSFORMADOR 25KVA		SANTIAGO	2501011 - AC.NAVARRETE	39121001	104	03/11/2006	37,011.75	0.10	37,010.75	1.00
TRANSFORMADOR 25KVA		SANTIAGO	2501011 - AC.NAVARRETE	39121001	105	03/11/2006	37,011.75	0.10	37,010.75	1.00
TRANSFORMADOR 25KVA		SANTIAGO	2501011 - AC.NAVARRETE	39121001	106	03/11/2006	37,011.75	0.10	37,010.75	1.00
GENERADOR AIRMAN C/AZUL	133080763	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	26111601	1	31/12/2006	1,466,300.00	0.10	1,466,299.00	1.00
MEDIDOR DE PRESION ESTACIONARIO		SAN CRISTOBAL	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		SANTIAGO	2501011 - AC.NAVARRETE	40151503	1	17/02/2007	167,093.20	0.10	167,092.20	1.00
BOMBA T/ VERTICAL SUST. BOMBA SUMERGIBLE 40PH		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		09/03/2007	62,640.00	0.10	62,639.00	1.00
BOMBA SOPLADORA C/SU MOTOR	E54825	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151510	7	09/03/2007	62,640.00	0.10	62,639.00	1.00
BOMBA SOPLADORA C/SU MOTOR	E54826	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151510	8	09/03/2007	62,640.00	0.10	62,639.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		09/03/2007	62,640.00	0.10	62,639.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		09/03/2007	62,640.00	0.10	62,639.00	1.00
BOMBA HORIZONTAL 10HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	37	09/03/2007	62,640.00	0.10	62,639.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		09/03/2007	62,640.00	0.10	62,639.00	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICA 5HP		SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	36	09/03/2007	12,528.00	0.10	12,527.00	1.00
ELECTROBOMBA SUMERG. 25 HP,460V. 60 HZ,		PERAVIA	2403011 - AC. BANI	40151513	38	09/03/2007	62,640.00	0.10	62,639.00	1.00
ELECTROBOMBA SUMERG. 25 HP,460 V.60HZ,3450		PERAVIA	2403011 - AC. BANI	40151513	39	09/03/2007	62,640.00	0.10	62,639.00	1.00
MOTOR ELECTRICO VERTICAL 150 HP TRISFASICO 1775 RPM 460 VOLTIOS 60 HZ		SANTIAGO	2501011 - AC.NAVARRETE	26101601	2	09/03/2007	375,840.00	0.10	375,839.00	1.00
MOTOR EELECTRICO VERTICAL ACOPLADO A SOPLADOR HP 50		HATO MAYOR	2603042 - SABANA DE LA MAR	26101601	3	09/03/2007	62,640.00	0.10	62,639.00	1.00
MOTOR ELECTRICO HORIZONTAL 25 HP 230/460 VOLT.		HATO MAYOR	2603042 - SABANA DE LA MAR	26101601	2	09/03/2007	62,640.00	0.10	62,639.00	1.00
MOTOR ELECTRICO HORIZONTAL 25 HP 220/460 VOLT.		HATO MAYOR	2603042 - SABANA DE LA MAR	26101601	1	09/03/2007	62,640.00	0.10	62,639.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP		SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	40	29/03/2007	75,168.00	0.10	75,167.00	1.00
MOTOR ELECTRICO HORIZONTAL 25HP		SANTIAGO	2501011 - AC.NAVARRETE	26101601	1	09/04/2007	56,925.00	0.10	56,924.00	1.00
MOTOR ELECTRICO HORIZONTAL 30 HP TRIFASICO 230/460 VOLTIOS 60 HZ 1760RPM	40DID1240	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	4	09/04/2007	66,610.00	0.10	66,609.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 230/460 VOLTIOS 60 HZ	40D101740	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	5	09/04/2007	66,610.00	0.10	66,609.00	1.00
MOTOR ELECRICO VERTICAL 30 HP		LA ALTAGRACIA	2601011 - HIGUEY	26101601	1	09/04/2007	66,610.00	0.10	66,609.00	1.00
ARRANCADOR 15 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	9	09/05/2007	21,758.00	0.10	21,757.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3 HP		MONTE CRISTY	2104072 - AC.BOTONCILLO	40151503	6	14/05/2007	35,250.00	0.10	35,249.00	1.00
ELECTROBOMBA 3 HP SUMERGIBLES 600 VOLTIOS INASTACABLES AGUAS RESIDUALES NEGRA 3 HP		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151517	1	14/05/2007	36,348.00	0.10	36,347.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151505	1	14/05/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151505	2	14/05/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151505	3	14/05/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151505	4	14/05/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151505	5	14/05/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151505	6	14/05/2007	35,250.00	0.10	35,249.00	1.00
BOMBA DOSIFICADORA 3 HP 1750 RPM		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151505	7	14/05/2007	35,250.00	0.10	35,249.00	1.00
ELECTROBOMBA 10 HP		MARIA TRINIDAD SANCHEZ	2304083 - COPEYITO	40151503	1	14/05/2007	70,500.00	0.10	70,499.00	1.00
ELECTROBOMBA CENTRIFUGA VERTICAL 3.7 HP 1760 RPM		SAMANA	2305011 - SAMANA	40151503	4	14/05/2007	43,475.00	0.10	43,474.00	1.00

ELECTROBOMBA CENTRIFUGA HORIZONTAL 3 HP CON SU TANQUE - NO FUE VISTO EN EL ACUEDUCTO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151503	1	14/05/2007	35,250.00	0.10	35,249.00	1.00
ELECTROBOMBA 2 HP 3450 RPM MONOFASICA CON SU TANQUE REGULADOR DE PRESION		EL SEYBO	2604093 - AC HATILLO	40151513	41	14/05/2007	23,500.00	0.10	23,499.00	1.00
ELECTROBOMBA HORIZ. EL 25HP PLANTA TRATAMIENTO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	6	17/05/2007	55,508.33	0.10	55,507.33	1.00
BOMBA CENTRIFUGA TIPO CARACOL		HATO MAYOR	2603042 - SABANA DE LA MAR	40151503	2	17/05/2007	66,610.00	0.10	66,609.00	1.00
MOTOR 5 HP ELECTRICO VERTICAL 5 HP		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	24	16/07/2007	23,200.00	0.10	23,199.00	1.00
MOTOR ELECT. VERT. TRIF. 20HP-230/460V.1765RP		PERAVIA	2403011 - AC. BANI	26101601	1	17/07/2007	36,308.00	0.10	36,307.00	1.00
MOTOR ELEC. VERTICAL TRIFASICO 250 HP 460 VOLT.		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	10	17/07/2007	453,850.00	0.10	453,849.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26101601	3	17/07/2007	90,770.00	0.10	90,769.00	1.00
ELECTROBOMBA SUMERGIBLE		HATO MAYOR	2603042 - SABANA DE LA MAR	40151513	42	17/07/2007	90,770.00	0.10	90,769.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP 230/460 VOLT. TRIFASICO 60 HZ		BAHORUCO	2702022 - AC. VILLA JARAGUA	26101603	3	17/07/2007	90,770.00	0.10	90,769.00	1.00
MOTOR 100 HP ELECT. VERTICAL TRIFASICO 460V,60HZ 100HP		DAJABON	2102042 - AC.PARTIDO MULT.	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECT. VERTICAL TRIFASICO 200 HP 460 VOLT.		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26101601	2	17/08/2007	430,000.00	0.10	429,999.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 460 VOLT 60HZ.		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26101601	3	17/08/2007	430,000.00	0.10	429,999.00	1.00
MOTOR ELECTRICO HORIZONTAL 200 HP 1780 RPM		DUARTE	2301042 - AC. DE VILLA RIVA	26101601	3	17/08/2007	430,000.00	0.10	429,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR VERTICAL RPM 1785 HP 400 ZONA ALTA	6219-J/C3	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	4	17/08/2007	860,000.00	0.10	859,999.00	1.00
MOTOR VERTICAL 400 HP 1785 RPM	6219-S/C3	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	13	17/08/2007	860,000.00	0.10	859,999.00	1.00
MOTOR HORIZONTAL 150 HP 1470RPM,380V,209.0 AMPS.	150E2FS-P	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECT 350 HP. HORIZ.ACOPLADO A BOMBA HORZ. TIPO CARACOL 1785RPM		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		17/08/2007	752,500.00	0.10	752,499.00	1.00
MOTOR HORIZONTAL 150 HP	150ZEFS-P	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP - REPARACION		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL,TRIFASICO,100HP		SAN CRISTOBAL	2401072 - AC.CAMBITA	26101601	2	17/08/2007	161,250.00	0.10	161,249.00	1.00
MOTOR VERTICAL 100 HP		SAN CRISTOBAL	2401263 - AC.LA TOMA	26101601	4	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP,460V.60 HZ,1765RPM		MONTE PLATA	2404042 - YAMASA	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL HP 100		MONTE PLATA	2404042 - YAMASA	26101601	2	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELEC. VERTICAL TRIFASICO 250 HP 1760 RPM 460 VOLT.		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	8	17/08/2007	537,500.00	0.10	537,499.00	1.00
MOTOR ELECTRICO VERTICAL 75 HP TRIFASICO 460V 1770RPM		SANTIAGO	2501053 - AC.LA CANELA	26101601	4	17/08/2007	161,250.00	0.10	161,249.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 100HP 3520 RPM 460 V		SANTIAGO	2501153 - AC.BAITOA	26101601	2	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL TRAFASICO 100 HP 3520 RPM 460 VOLT.		SANTIAGO	2501153 - AC.BAITOA	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP 1780 RPM 460 VOLT.		LA ALTAGRACIA	2601011 - HIGUEY	26101601	4	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP		LA ALTAGRACIA	2601011 - HIGUEY	26101601	3	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP		LA ALTAGRACIA	2601011 - HIGUEY	26101601	6	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 1765 RPM 460 VOLT. TRIFASICO		LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	26101601	2	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP 480 VOLT. 60 HZ TRIFASICO		BARAHONA	2701011 - AC. BARAHONA	26101601		17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 100 HP 1780 RPM 60 HZ 460 VOLT.		BARAHONA	2701293 - AC.LOS PATOS	26101601	2	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 100 HP 1780 RPM 60 HZ		BARAHONA	2701293 - AC.LOS PATOS	26101601	3	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 300 HP		BARAHONA	2701293 - AC.LOS PATOS	26101601	1	17/08/2007	645,000.00	0.10	644,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP TRIFASICO 1760 RPM 60HZ 460 VOLT.		BAHORUCO	2702022 - AC. VILLA JARAGUA	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP 1780 RPM TRIFASICO 60 HZ 460 VOLT.		BAHORUCO	2702022 - AC. VILLA JARAGUA	26101601	2	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP TRIFASICO 1775 RPM 460 VOLT. 60 HZ		PEDERNALES	2704013-AC. OVIEDO	26101601	1	17/08/2007	215,000.00	0.10	214,999.00	1.00
MOTOR ELECTRICO VERTICAL 20 HP 1765 RPM 230/460 VOLT.	H02052BLF	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26101601	1	14/09/2007	47,250.00	0.10	47,249.00	1.00
MOTOR VERTICAL 20 HP		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26101601	2	14/09/2007	47,250.00	0.10	47,249.00	1.00
MOTOR ELECTRICO HORIZONTAL 30 HP 1760 RPM		SAMANA	2305032 - AC. SANCHEZ	26101601	1	14/09/2007	68,482.76	0.10	68,481.76	1.00
TRANSFORMADOR 25 KVA		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	39121001	110	19/09/2007	29,900.00	0.10	29,899.00	1.00
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	107	19/09/2007	29,900.00	0.10	29,899.00	1.00
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	39121001	108	19/09/2007	29,900.00	0.10	29,899.00	1.00
TRANSFORMADOR 25 KVA		SAMANA	2305011 - SAMANA	39121001	109	19/09/2007	29,900.00	0.10	29,899.00	1.00
ELECTROBOMBA SUMERGIBLE		DUARTE	2301032 - CASTILLO-HOSTOS	40151513	46	25/09/2007	67,140.00	0.10	67,139.00	1.00
ELECTROBOMBA SUMERGIBLE		DUARTE	2301032 - CASTILLO-HOSTOS	40151513	47	25/09/2007	67,140.00	0.10	67,139.00	1.00
BOMBA TURBINA VERTICAL		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526		25/09/2007	1,243,125.00	0.10	1,243,124.00	1.00
BOMBA TURBINA VERTICAL		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526		25/09/2007	1,243,125.00	0.10	1,243,124.00	1.00
BOMBA TURBINA VERTICAL		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526		25/09/2007	1,243,125.00	0.10	1,243,124.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP - NO SE VISUALIZO EN EL ACUEDUCTO.		SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	43	25/09/2007	67,140.00	0.10	67,139.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP		SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	44	25/09/2007	67,140.00	0.10	67,139.00	1.00
MOTOR ELECTRICO VERTICAL 460V 1780 RPM		PERAVIA	2403042 - AC.ARROYO HONDO	26101601	1	25/09/2007	57,865.00	0.10	57,864.00	1.00
ELECT.25 HP BOMBA SUMERGIBLE 3450 RPM 230/460 VOLT. TRIFASICA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	40151513	45	25/09/2007	55,950.00	0.10	55,949.00	1.00
BOMBA TIPO CARACOL DE RETROLAVADO		HATO MAYOR	2603042 - SABANA DE LA MAR	40151503	1	25/09/2007	30,465.00	0.10	30,464.00	1.00
ELECT.BOMBA 1 HP CENTRI.HORIZ. 110V,MONOFASICA TANQUE REGULADOR DE PRESION.		DAJABON	2102032 - LOMA DE CABRERA	40151503	4	10/10/2007	18,310.00	0.10	18,309.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 460 V 25 HP		SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	26101601	1	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 460 V (STOP)		SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	26101601	2	10/10/2007	57,865.00	0.10	57,864.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP		AZUA	2201263 - AC.PROYECT 2-C	40151503	1	10/10/2007	18,310.00	0.10	18,309.00	1.00
MOTOR ELECTRICO HORIZONTAL 5 HP 1725 RPM	37K238T912	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	1	10/10/2007	30,515.00	0.10	30,514.00	1.00
MOTOR ELECTRICO HORIZONTAL 5 HP 1725 RPM	37K238T912	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	2	10/10/2007	30,515.00	0.10	30,514.00	1.00
MOTOR ELECTRICO HORIZONTAL 5 HP	37K738T912.	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	3	10/10/2007	30,515.00	0.10	30,514.00	1.00
MOTOR HORIZONTAL 2 HP 1740 RPM 440 VOLT.	76906	SAMANA	2305011 - SAMANA	26101601	21	10/10/2007	12,206.00	0.10	12,205.00	1.00
MOTOR HORIZONTAL 2 HP 1740 RPM 440 VOLT.		SAMANA	2305011 - SAMANA	26101601	22	10/10/2007	12,206.00	0.10	12,205.00	1.00

MOTOR AEREADOR 25 HP		SAMANA	2305011 - SAMANA	26101601	1	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREADOR 25 HP		SAMANA	2305011 - SAMANA	26101601	2	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREADOR 25 HP		SAMANA	2305011 - SAMANA	26101601	3	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREADOR 25 HP		SAMANA	2305011 - SAMANA	26101601	4	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREADOR 25 HP		SAMANA	2305011 - SAMANA	26101601	5	10/10/2007	57,865.00	0.10	57,864.00	1.00
MOTOR AEREADOR 25 HP		SAMANA	2305011 - SAMANA	26101601	8	10/10/2007	57,865.00	0.10	57,864.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 0.5 HP		SAMANA	2305032 - AC. SANCHEZ	40151503	1	10/10/2007	9,155.00	0.10	9,154.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 0.5 HP		SAMANA	2305032 - AC. SANCHEZ	40151503	2	10/10/2007	9,155.00	0.10	9,154.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 0.5 HP		SAMANA	2305032 - AC. SANCHEZ	40151503	3	10/10/2007	9,155.00	0.10	9,154.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 0.2 HP 3450 RPM	31908FM	SAMANA	2305032 - AC. SANCHEZ	40151503	4	10/10/2007	3,662.00	0.10	3,661.00	1.00
ELECTROBOMBA SUMERGIBLE 15HP-MONOFASICA 3450 RPM		SAN CRISTOBAL	2401123 - JUAN DE SENA MULTIPLE (LA BARIAS)	40151513	48	10/10/2007	40,430.00	0.10	40,429.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401133 - AC.LA ROSA	40151526	1	10/10/2007	48,408.00	0.10	48,407.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404011 - AC. MONTE PLATA	40151526	1	10/10/2007	40,430.00	0.10	40,429.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404011 - AC. MONTE PLATA	40151526	3	10/10/2007	40,430.00	0.10	40,429.00	1.00
BOMBA DOSIFICADORA DE SULFATO 1 HP 60 HZ 230 VOLTIOS		SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151505	1	10/10/2007	8,310.00	0.10	8,309.00	1.00
BOMBA TURBINA VERTICAL		HATO MAYOR	2603042 - SABANA DE LA MAR	40151526	1	10/10/2007	40,430.00	0.10	40,429.00	1.00
BOMBA TURBINA VERTICAL		HATO MAYOR	2603042 - SABANA DE LA MAR	40151526	2	10/10/2007	40,430.00	0.10	40,429.00	1.00
ELECTROBOMBA SUMERGIBLE DE 15 HP		EL SEYBO	2604033 - EL CEDRO	40151513	49	10/10/2007	40,430.00	0.10	40,429.00	1.00
ARRANCADOR 75 HP(SUST.ARRANCADOR MAGNETICO)	AMD-11985-6-10	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	10	16/10/2007	57,179.00	0.10	57,178.00	1.00
ARRANCADOR MAGN 75 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	11	16/10/2007	57,179.00	0.10	57,178.00	1.00
ELECTROBOMBA SUMERGIBLE T/INATASCABLE		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151513	50	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL TRIFASICO 230/460		MONTE CRISTY	2104072 - AC.BOTONCILLO	40151503	1	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 7 1/2		MONTE CRISTY	2104072 - AC.BOTONCILLO	40151503	4	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 7 1/2HP		MONTE CRISTY	2104072 - AC.BOTONCILLO	40151503	5	17/10/2007	31,330.00	0.10	31,329.00	1.00
BOMBA DOSIFICADORA 7 1/2 HP 3450 RPM		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	1	17/10/2007	31,330.00	0.10	31,329.00	1.00
BOMBA DOSIFICADORA 7 1/2 HP 3450 RPM		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	2	17/10/2007	31,330.00	0.10	31,329.00	1.00
MOTOR VERTICAL DE 15 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		17/10/2007	74,298.00	0.10	74,297.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 7 1/2 HP - EL GUIA DE SAN CRISTOBAL NO NOS UBICO EN ESTE A		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151503	2	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA SUMERG. TRIF.7 1/2 HP,230V.60H		PERAVIA	2403011 - AC. BANI	40151513	51	17/10/2007	31,330.00	0.10	31,329.00	1.00
MOTOR ELECTRICO VERTICAL		MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	2	17/10/2007	74,298.00	0.10	74,297.00	1.00
MOTOR ELECTRICO VERTICAL		MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	3	17/10/2007	74,298.00	0.10	74,297.00	1.00
MOTOR ELECTRICO HORIZONTAL 15 HP 230/460V		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	1	17/10/2007	74,298.00	0.10	74,297.00	1.00
MOTOR ELECTRICO HORIZONTAL		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	3	17/10/2007	74,298.00	0.10	74,297.00	1.00
ELECTROBOMBA SUMERGIBLE 7.5 HP		SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	40151513	52	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 7.5 HP 1780 RPM		BARAHONA	2701032 - AC. VICENTE NOBLE	40151503	1	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 7.5 HP 1780 RPM		BARAHONA	2701032 - AC. VICENTE NOBLE	40151503	2	17/10/2007	31,330.00	0.10	31,329.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL		AZUA	2201123 - GUAYABAL MULTIPLE	40151503	1	18/10/2007	65,400.00	0.10	65,399.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503		18/10/2007	65,400.00	0.10	65,399.00	1.00
BOMBA CENTRIFUGA HORIZ. 10,000 GL. X MINT. RETROLAVADO 100 HP	643744B	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	14	18/10/2007	65,400.00	0.10	65,399.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN CRISTOBAL	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)		SANTIAGO	2501053 - AC.LA CANELA	40151526	5	18/10/2007	65,400.00	0.10	65,399.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL TI. MONO BLOCK		SANTIAGO	2501053 - AC.LA CANELA	40151503	1	23/10/2007	84,990.00	0.10	84,989.00	1.00
ARRANCADOR SUAVE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	12	30/10/2007	22,500.00	0.10	22,499.00	1.00
MOTOR ELECTRICO HORIZONTAL 25 HP (STOP)		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	23	31/10/2007	93,125.00	0.10	93,124.00	1.00
COMPRESOR CON DOS MOTORES		BARAHONA	2701032 - AC. VICENTE NOBLE	40151601	1	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 PRECIO		BARAHONA	2701032 - AC. VICENTE NOBLE	40151601	1	20/11/2007	18,300.00	0.10	18,299.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES SUAVE		MONTE CRISTY	2104072 - AC.BOTONCILLO	26131801	14	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26131801	20	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26131801	21	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES		SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	26131801	29	21/11/2007	38,000.00	0.10	37,999.00	1.00
ARRANCADOR PANEL CONTENIDO		SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	26131801	28	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADOR		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	26131801	19	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	24	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES DE BOMA PARA LAVADO DE FILTROS		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	22	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES PARA BOMBA DE SURFACTO		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	23	21/11/2007	38,000.00	0.10	37,999.00	1.00
ARRANCADOR- PANEL DE CONTROL		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	30	21/11/2007	38,000.00	0.10	37,999.00	1.00
ARRANCADOR- PANEL DE CONTROL		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	31	21/11/2007	38,000.00	0.10	37,999.00	1.00
ARRANCADOR-PANEL DE CONTROL		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	32	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CON 18 ARRANCADOR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	13	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADOR		HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	25	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES		HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	26	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL DE ARRANCADOR VACIO		BARAHONA	2701033 - AC. MULT. LAS SALINAS	26131801	18	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL DE ARRANCADOR CONTENIENDO 2 ARRANCADORES TIPO AUTO TRANSFORMADO		BARAHONA	2701153 - MULT. QUITA CORAZA	26131801	16	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADOR DIRECTO A LINEA		INDEPENDENCIA	2703011 - AC. JIMANI	26131801	15	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES DIRECTO A LINEA		INDEPENDENCIA	2703093 - AC. MULT. BOCA DE CACHON	26131801	17	21/11/2007	38,000.00	0.10	37,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES DIRECTO A LINEA		INDEPENDENCIA	2703093 - AC. MULT. BOCA DE CACHON	26131801	27	21/11/2007	38,000.00	0.10	37,999.00	1.00

PANEL (CONTIENE 12 ARRANCADORES)		VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	33	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CON 12 ARRANCADORES		VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	34	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CON 12 ARRANCADORES		VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	35	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES 100 HP		SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAQUE	26131801	38	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CONTENIENDO 4 ARRANCADOR PARA MOTORES MEZCLADORES DE SURFATO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	39	23/11/2007	44,000.00	0.10	43,999.00	1.00
PANEL CONTENIENDO 10 ARRANCADORES	2100	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	40	23/11/2007	49,000.00	0.10	48,999.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26131805	1	23/11/2007	49,000.00	0.10	48,999.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26131805	2	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CONTENIENDO 4 ARRANCADOR MAGNETICO		SANCHEZ RAMIREZ	2302003 - LA CUEVA	26131801	41	23/11/2007	49,000.00	0.10	48,999.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES		SAMANA	2305011 - SAMANA	26131805	1	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CONTENIENDO 10 ARRANCADOR		SAMANA	2305011 - SAMANA	26131801	36	23/11/2007	49,000.00	0.10	48,999.00	1.00
PANEL CONTENIENDO 6 ARRANCADORES		SAMANA	2305011 - SAMANA	26131801	37	23/11/2007	44,000.00	0.10	43,999.00	1.00
PANEL (CONTIENE 3 ARRANCADORES)		VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	42	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL DE ARRANCADORES		VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	43	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL DE ARRANCADOR SUAVE		VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	49	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 4 ARRANCADORES SUAVE		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26131801	50	27/11/2007	42,000.00	0.10	41,999.00	1.00
ARRANCADOR		AZUA	2201243 - AC:YSURA	26131801	54	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26131801	51	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26131801	52	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL ELECTRICO CONTENIENDO 3 ARRANCADORES		SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	26131801	55	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 3 ARRANCADORES AUTOMATICOS AUTO-TRANSFORMADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	53	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES		SAMANA	2305011 - SAMANA	26131801	44	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADOR		SAMANA	2305011 - SAMANA	26131801	45	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES		SAMANA	2305011 - SAMANA	26131801	46	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 3 ARRANCADOR		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26131801	47	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL CONTENIENDO 3 ARRANCADOR		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26131801	48	27/11/2007	42,000.00	0.10	41,999.00	1.00
PANEL (CONTIENE 5 ARRANCADORES) SUAVE		VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	56	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL CON 5 ARRANCADORES SUAVE		VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	57	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL CONTENIENDO 7 ARRANCADORES	40860	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	26131801	64	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL CONTENIENDO 6 ARRANCADORES		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	63	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL CONTENIENDO 5 ARRANCADOR		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26131801	61	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL CONTENIENDO 5 ARRANCADOR		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26131801	62	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL DE CONTROL DE MOTOR CONTENIENO 6 ARRANCADORES		SAMANA	2305032 - AC. SANCHEZ	26131801	59	28/11/2007	47,000.00	0.10	46,999.00	1.00
PANEL CONTENIENDO 2 ARRANCADOR		SAMANA	2305032 - AC. SANCHEZ	26131801	60	28/11/2007	47,000.00	0.10	46,999.00	1.00
BOMBA SUMERGIBLE		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	40151513	53	28/11/2007	74,700.00	0.10	74,699.00	1.00
PANEL DE ARRANCADORES (12 ARRANCADORES)		PERAVIA	2403011 - AC. BANI	26131801	58	28/11/2007	47,000.00	0.10	46,999.00	1.00
TRANSFORMADOR		VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001	121	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR TIPO BUSTER		VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001	122	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR TIPO BUSTER		VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001	123	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR 50 KVA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	39121001	124	07/12/2007	78,000.00	0.10	77,999.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	116	07/12/2007	78,000.00	0.10	77,999.00	1.00
TRANSFORMADOR 50 KVS		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	117	07/12/2007	78,000.00	0.10	77,999.00	1.00
TRANSFORMADOR 100 KVA		SANTIAGO	2501011 - AC.NAVARRETE	39121001	112	07/12/2007	148,047.00	0.10	148,046.00	1.00
TRANSFORMADOR 100 KVA		SANTIAGO	2501011 - AC.NAVARRETE	39121001	113	07/12/2007	148,047.00	0.10	148,046.00	1.00
TRANSFORMADOR 100 KVA		SANTIAGO	2501011 - AC.NAVARRETE	39121001	114	07/12/2007	148,047.00	0.10	148,046.00	1.00
TRASNFORMADOR 100KVA		SANTIAGO	2501011 - AC.NAVARRETE	39121001	115	07/12/2007	148,047.00	0.10	148,046.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	39121001	118	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	39121001	119	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	39121001	120	07/12/2007	156,000.00	0.10	155,999.00	1.00
TRANSFORMADOR 45 KVA		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	111	07/12/2007	70,200.00	0.10	70,199.00	1.00
TRANSFORMADOR 500 KVA		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	125	07/12/2007	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 500 KVA		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	126	07/12/2007	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 500 KVA		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	127	07/12/2007	70,950.00	0.10	70,949.00	1.00
ELECTROBOMBA SUMERGIBLE 1 HP 230 V.		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	40151513	54	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR 2 HP MEZCLADOR DE SULFATO 2.0 HP		AZUA	2201032 - SABANA YEGUA	26101601	1	11/12/2007	14,410.00	0.10	14,409.00	1.00
MOTOR 2.0 HP MEZCLADOR DE SULFATO 2.0 HP		AZUA	2201032 - SABANA YEGUA	26101601	2	11/12/2007	14,410.00	0.10	14,409.00	1.00
MOTOR MEZCLADOR		SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	4	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR		SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	5	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR SULFATO 1 HP 1720 RPM 115/230 VOLT.	191972.00	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26101601	1	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP 1720 RPM 115/230 VOLT.	191972-00	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26101601	2	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZLADOR 164 RPM		SAMANA	2305032 - AC. SANCHEZ	26101601	1	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MECLADOR RPM 164		SAMANA	2305032 - AC. SANCHEZ	26101601	2	11/12/2007	7,205.00	0.10	7,204.00	1.00
BOMBA CLORADORA 115/230-HP 1		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505		11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MECLADOR RAPIDO	2301402002-4	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR FLOCULADOR(DAÑADO)	MXR-0221	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR FLCULADOR (DAÑADO)	MXR 0222	SAN CRISTOBAL	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		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		11/12/2007	8,450.00	0.10	8,449.00	1.00
BOMBA CLORADORA 1 HP	PB1014A101	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505		11/12/2007	7,205.00	0.10	7,204.00	1.00
BOMBA CLORADORA 115/230 V. MONOFASICA		PERAVIA	2403083 - PALMAR DE OCOA	40151505	1	11/12/2007	7,205.00	0.10	7,204.00	1.00
BOMBA TURBINA VERTICAL 50hp		SANTIAGO	2501011 - AC.NAVARRETE	40151526	1	11/12/2007	360,250.00	0.10	360,249.00	1.00
BOMBA CENTRIFUGA HORIZONTAL PARA RETROLAVADO		SANTIAGO	2501011 - AC.NAVARRETE	40151503	1	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR DOSIFICADORES DE SULFATO		LA ALTAGRACIA	2601011 - HIGUEY	26101601	2	11/12/2007	8,450.00	0.10	8,449.00	1.00
ELECTROBOMBA SUMERGIBLE 1 HP		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513	55	11/12/2007	7,205.00	0.10	7,204.00	1.00
ELECTROBOMBA SUMERGIBLE 1 HP		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513	56	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTORES MEZCLADORES Y DOSIFICADOR DE SULFATO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101601	3	11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR MEZCLADORES Y DOSIFICADOR DE SULFATO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101601	4	11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP 215 VILT. 60 HZ		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101601	1	11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP 215 VOLT. 60 HZ		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101601	2	11/12/2007	8,450.00	0.10	8,449.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP		HATO MAYOR	2603042 - SABANA DE LA MAR	26101601	6	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR DOSIFICADOR DE SULFATO HP 1		HATO MAYOR	2603042 - SABANA DE LA MAR	26101601	4	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR DE SULFATO 0.63 HP		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	5	11/12/2007	7,205.00	0.10	7,204.00	1.00
MOTOR MEZCLADOR DE SULFATO 0.63 HP		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	6	11/12/2007	7,205.00	0.10	7,204.00	1.00
ARRANCADOR 200 AMP(ROBADO)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	65	12/12/2007	47,774.60	0.10	47,773.60	1.00
VARIADOR DE FASE		DAJABON	2102032 - LOMA DE CABRERA	32101524	1	14/12/2007	119,500.00	0.10	119,499.00	1.00
VARIADOR DE FASE		DAJABON	2102032 - LOMA DE CABRERA	32101524	2	14/12/2007	119,500.00	0.10	119,499.00	1.00
TRANSFORMADOR 25 HP		DUARTE	2301123 - AC. EL POZO DE GENIMO	39121001	133	14/12/2007	119,500.00	0.10	119,499.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401063 - PIZARRETE	39121001	130	14/12/2007	39,833.30	0.10	39,832.30	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401063 - PIZARRETE	39121001	131	14/12/2007	39,833.30	0.10	39,832.30	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401063 - PIZARRETE	39121001	132	14/12/2007	21,975.00	0.10	21,974.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	128	14/12/2007	39,833.33	0.10	39,832.33	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403052 - AC.MATA GORDA	39121001	129	14/12/2007	39,833.30	0.10	39,832.30	1.00
TRANSFORMADOR 167KVA		VALVERDE	2101022 - AC. ESPERANZA	39121001	147	15/12/2007	172,735.80	0.10	172,734.80	1.00
TRANSFORMADOR 167 KVA		AZUA	2201011 - AC. DE AZUA	39121001	156	15/12/2007	235,971.00	0.10	235,970.00	1.00
TRANSFORMADOR 167 KVA		AZUA	2201011 - AC. DE AZUA	39121001	157	15/12/2007	235,971.00	0.10	235,970.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201022 - PADRE LAS CASAS	39121001	160	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	158	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	159	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	162	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201143 - HATILLO	39121001	161	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUANA	2202073 - CAÑAFISTOL	39121001	164	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		ELIAS PIÑA	2203043 - AC. LOS JOBOS	39121001	163	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	165	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 167 KVA		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	172	15/12/2007	172,735.80	0.10	172,734.80	1.00
TRANSFORMADOR 167 KVA		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	173	15/12/2007	172,735.80	0.10	172,734.80	1.00
TANSFORMADOR 15 KWA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	148	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KWA		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	170	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KWA		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	171	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	134	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	135	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	136	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	137	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	138	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	139	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	140	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	141	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	142	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	143	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	144	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	145	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	146	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	149	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	150	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	151	15/12/2007	21,195.00	0.10	21,194.00	1.00
TRANSFORMADOR 15 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	169	15/12/2007	21,195.00	0.10	21,194.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 1775 RPM 60 HZ 230/460 VOLT.		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	4	15/12/2007	63,585.00	0.10	63,584.00	1.00
TRANSFORMADOR 75 KVA		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	153	15/12/2007	77,576.00	0.10	77,575.00	1.00
TRASNFORMADOR 75 KVA		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	154	15/12/2007	77,576.00	0.10	77,575.00	1.00
TRASNFORMADOR 75 KVA		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	155	15/12/2007	77,576.00	0.10	77,575.00	1.00
TRANSFORMADOR 10 KVA		INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	39121001	152	15/12/2007	77,576.00	0.10	77,575.00	1.00
TRANSFORMADOR 15 KVA		PEDERNALES	2704013-AC. OVIEDO	39121001	166	15/12/2007	63,585.00	0.10	63,584.00	1.00
TRANSFORMADOR 15 KVA		PEDERNALES	2704013-AC. OVIEDO	39121001	167	15/12/2007	63,585.00	0.10	63,584.00	1.00
TRANSFORMADOR 15 KVA		PEDERNALES	2704013-AC. OVIEDO	39121001	168	15/12/2007	63,585.00	0.10	63,584.00	1.00

ARRANCADOR 40 HP - DIRECTO A LA LINEA		PERAVIA	2403052 - AC.MATA GORDA	26131801	71	17/12/2007	62,999.99	0.10	62,998.99	1.00
ARRANCADOR 40 HP - DIRECTO A LA LINEA		PERAVIA	2403183 - AC.ROBLEGAL	26131801	72	17/12/2007	62,999.99	0.10	62,998.99	1.00
ARRANCADOR DIRECTO A LINEA		SANTIAGO	2501011 - AC.NAVARRETE	26131801	66	17/12/2007	62,990.00	0.10	62,989.00	1.00
ARRANCADOR DIRECTO A LINEA		SANTIAGO	2501011 - AC.NAVARRETE	26131801	67	17/12/2007	62,990.00	0.10	62,989.00	1.00
ARRANCADOR TIPO PART WANDER		SANTIAGO	2501011 - AC.NAVARRETE	26131801	68	17/12/2007	62,990.00	0.10	62,989.00	1.00
ARRANCADOR 40 hp		SANTIAGO	2501011 - AC.NAVARRETE	26131801	69	17/12/2007	62,990.00	0.10	62,989.00	1.00
ARRANCADOR SUAVE		SANTIAGO	2501011 - AC.NAVARRETE	26131801	70	17/12/2007	62,990.00	0.10	62,989.00	1.00
MOTOR DIESEL ESTACIONARIO(NO SIRVE)	3T 6226	SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101504	1	01/01/2008	23,200.00	0.10	23,199.00	1.00
GENERADOR ELECTRICO 500 KVA		VALVERDE	2101011 - AC.MAO MUNICIPAL	26111601	1	23/01/2008	2,369,950.00	0.10	2,369,949.00	1.00
GENERADOR ELECTRICO 25 KW 1800 RPM TRIFASICO	255053	DAJABON	2102011 - DAJABON MULTIPLE	26111601	1	23/01/2008	97,753.33	0.10	97,752.33	1.00
GENERADOR ELECTRICO 11.3 KW		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	26111601	1	23/01/2008	44,184.51	0.10	44,183.51	1.00
GENERADOR ELECTRICO TRIFASICO CON SU TRANSFER 350 KVA		MONTE CRISTY	2104072 - AC.BOTONCILLO	26111601	1	23/01/2008	1,368,546.67	0.10	1,368,545.67	1.00
GENERADOR ELECTRICO 40 KW	FGPEPP5KATS10076	AZUA	2201042 - AC.LAS YAYAS	26111601	1	23/01/2008	156,405.33	0.10	156,404.33	1.00
GENERADOR ELECTRICO 40 KVA	FGWPEPPSAATS1016A	AZUA	2201042 - AC.LAS YAYAS	26111601	2	23/01/2008	156,405.33	0.10	156,404.33	1.00
GENERADOR ELECTRICO 400 KW	0510002715	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26111601	1	23/01/2008	1,895,960.00	0.10	1,895,959.00	1.00
GENERADOR ELECTRICO 437.5 KVA 350 KW	C060901041	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26111601	1	23/01/2008	1,368,546.67	0.10	1,368,545.67	1.00
GENERADOR ELECTRICO 500 KVA 400 KW	C10T014942	SAMANA	2305011 - SAMANA	26111601	2	23/01/2008	2,369,950.00	0.10	2,369,949.00	1.00
GENERADOR ELECTRICO 500 KVA 400 KW	C10T014942	SAMANA	2305011 - SAMANA	26111601	3	23/01/2008	2,369,950.00	0.10	2,369,949.00	1.00
GENERADOR 794KVA 635KWA ELECTRICO 794KVA 635KWA(DAÑADO)	AHF0459	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601		23/01/2008	3,763,480.60	0.10	3,763,479.60	1.00
GENERADOR 794KVA 635KWA ELECTRICO 794KVA 635KWA	AFH00458	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601		23/01/2008	3,763,480.60	0.10	3,763,479.60	1.00
GENERADOR ,562.5 KW (DAÑADO)	06R0813044*WA543038	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601		23/01/2008	2,663,823.80	0.10	2,663,822.80	1.00
GENERADOR (PLANTA ELECT.)165KVA-132KWA - NO ESTA EN FUNCIONAMIENTO.	D18921002	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26111601	1	23/01/2008	1,818,212.00	0.10	1,818,211.00	1.00
GENERADOR 375 KVA - DAÑADO POR TARJETA	L050867700	SAN CRISTOBAL	2401072 - AC.CAMBITA	26111601	1	23/01/2008	1,466,300.00	0.10	1,466,299.00	1.00
GENERADOR 9.09 KVA-240V. 1800RPM	TM11UCMO4011819	SAN CRISTOBAL	2401072 - AC.CAMBITA	26111601	1	23/01/2008	35,543.11	0.10	35,542.11	1.00
GENERADOR 400 KWA (NO VALIDADO)		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26111601	2	23/01/2008	1,564,053.33	0.10	1,564,052.33	1.00
GENERADOR ELECTRICO (LA BATERIA NO SIRVE)		SANTIAGO	2501011 - AC.NAVARRETE	26111601	1	23/01/2008	431,984.00	0.10	431,983.00	1.00
GENERADOR ELECTRICO 320 KVA		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26111601	1	23/01/2008	1,251,242.67	0.10	1,251,241.67	1.00
GENERADOR 500 KWA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	2	23/01/2008	2,369,950.00	0.10	2,369,949.00	1.00
GENERADOR ELECTRICO 48 KVA 38.4 KW	C41488/001	BAHORUCO	2701253 - AC. MULT. EL HIGUERO	26111601	1	23/01/2008	187,686.40	0.10	187,685.40	1.00
ARRANCADOR DIRECTO A LINEA		HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	73	05/02/2008	4,500.00	0.10	4,499.00	1.00
ARRANCADOR TIPO PART WANDER DE 60 HP		HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	74	05/02/2008	4,500.00	0.10	4,499.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404253 - AC.CENTRO BOYA	40151526	1	07/02/2008	82,875.00	0.10	82,874.00	1.00
ARRANCADOR P/ BOMBA SUMERGIBLE		SAN CRISTOBAL	2401143 - BOCA DE MANA	26131801	75	08/02/2008	21,213.50	0.10	21,212.50	1.00
BOMBA IMPULZADORA 0.75 HP		SAMANA	2305011 - SAMANA	40151503	16	18/02/2008	13,393.64	0.10	13,392.64	1.00
ELECTROBOMBA 18 HP CENT. HORIZONTAL 18HP,3525R		SAN CRISTOBAL	2401133 - AC.LA ROSA	40151503	2	18/02/2008	74,652.00	0.10	74,651.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN CRISTOBAL	2401263 - AC.LA TOMA	40151503	2	18/02/2008	22,210.00	0.10	22,209.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN CRISTOBAL	2401263 - AC.LA TOMA	40151503	3	18/02/2008	22,210.00	0.10	22,209.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL(NO VALIDADO)		SAN CRISTOBAL	2401263 - AC.LA TOMA	40151503	1	18/02/2008	22,210.00	0.10	22,209.00	1.00
ELECTROBOMBA SUMERGIBLE , 15 HP		PERAVIA	2403033 - RIO ARRIBA	40151513	60	18/02/2008	62,210.00	0.10	62,209.00	1.00
ELECTRO BOMBA SUMERGIBLE 15 HP		MONTE PLATA	2404052 - HACIENDA ESTRELLA	40151513	62	18/02/2008	62,210.00	0.10	62,209.00	1.00
ELECTRO BOMBA SUMERGIBLE 230 V, 3450 RPM, 15 HP		MONTE PLATA	2404233 - RINCON CLARO	40151513	61	18/02/2008	62,210.00	0.10	62,209.00	1.00
ELECTRO BOMBA SUMERGIBLE 15 HP 3450 RPM 480 VOLT. TRIFASICA		LA ALTAGRACIA	2601011 - HIGUEY	40151513	57	18/02/2008	62,210.00	0.10	62,209.00	1.00
ELECTRO BOMBA SUMERGIBLE 15 HP 3450 RPM 3 TRFASICA		LA ALTAGRACIA	2601011 - HIGUEY	40151513	58	18/02/2008	62,210.00	0.10	62,209.00	1.00
ELECTRO BOMBA SUMERGIBLE 15 HP 3450 RPM 460 VOLT. TRIFASICA		LA ALTAGRACIA	2601011 - HIGUEY	40151513	59	18/02/2008	62,210.00	0.10	62,209.00	1.00
BOMBA INASTACABLE 15 HP		LA ALTAGRACIA	2601011 - HIGUEY	40151517	1	18/02/2008	62,210.00	0.10	62,209.00	1.00
BOMBA INASTACABLE 15 HP		LA ALTAGRACIA	2601011 - HIGUEY	40151517	2	18/02/2008	62,210.00	0.10	62,209.00	1.00
BOMBA INASTACABLE 15 HP		LA ALTAGRACIA	2601011 - HIGUEY	40151517	6	18/02/2008	62,210.00	0.10	62,209.00	1.00
ARRANCADOR TIPO PLC		VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	77	21/02/2008	11,060.00	0.10	11,059.00	1.00
ARRANCADOR DIRECTO A LINEA (NUEVO)		DAJABON	2102011 - DAJABON MULTIPLE	26131801	78	21/02/2008	37,000.00	0.10	36,999.00	1.00
ARRANCADOR P/BOMBA CLORADORA - FUERA DE FUNCION (SIN USO)		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	26131801	76	21/02/2008	137,700.00	0.10	137,699.00	1.00
ARRANCADOR TIPO PART WANDING 100 HP		PEDERNALES	2704013-AC. OVIEDO	26131801	79	21/02/2008	114,750.00	0.10	114,749.00	1.00
ARRANCADOR TIPO PART WINDING		PEDERNALES	2704013-AC. OVIEDO	26131801	80	21/02/2008	114,750.00	0.10	114,749.00	1.00
ARRANCADOR 75HP		SAN CRISTOBAL	2401052 - AC. JUAN BARON	26131801	85	10/03/2008	39,505.00	0.10	39,504.00	1.00
ARRANCADOR75 HP		SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26131801	84	10/03/2008	39,505.00	0.10	39,504.00	1.00
ARRANCADOR 75 HP, 480 VOLTIO	AMPW-12747-4-11	PERAVIA	2403062 - AC. NIZAO	26131801	83	10/03/2008	39,505.00	0.10	39,504.00	1.00
BOMBA 3/4 HP CLORADORA MONOFASICA 3/4 HP - (NO ESTA EN EL ACUEDUCTO)		SAN CRISTOBAL	2401143 - BOCA DE MANA	40151505	1	14/03/2008	11,855.00	0.10	11,854.00	1.00
BOMBA 1 HP CLORADORA MONOFASICA - 115/230 VOLT.		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151505	1	14/03/2008	13,040.00	0.10	13,039.00	1.00
BOMBA CLORADORA HP 3/4 115/230 VOLT.		HATO MAYOR	2603042 - SABANA DE LA MAR	40151505	1	14/03/2008	11,855.00	0.10	11,854.00	1.00
BOMBA CLORADORA DE 3/4 HP		EL SEYBO	2604022 - AC.DE MICHE	40151505	1	14/03/2008	11,855.00	0.10	11,854.00	1.00
BOMBA TURBINA VERTICAL 88 GPM	502201-2	BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	5	14/03/2008	13,040.00	0.10	13,039.00	1.00
BOMBA TURBINA VERTICAL 100 GPM		BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	8	14/03/2008	13,040.00	0.10	13,039.00	1.00
BOMBA TURBINA VERTICAL		BARAHONA	2701032 - AC. VICENTE NOBLE	40151526	1	14/03/2008	13,040.00	0.10	13,039.00	1.00
ARRANCADOR DIRECTO A LINEA P/ 6 MOTORES		BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	86	14/03/2008	13,040.00	0.10	13,039.00	1.00
ELECTROBOMBA 5 HP CENT. HORIZONTAL 5HP,230V.	JML1508T	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	40151503	1	25/03/2008	60,580.00	0.10	60,579.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	39121001	181	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	175	01/04/2008	57,179.00	0.10	57,178.00	1.00

TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	176	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403011 - AC. BANI	39121001	174	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403011 - AC. BANI	39121001	180	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403062 - AC. NIZAO	39121001	183	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	177	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	178	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	179	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR 25 KVA	SAN PEDRO DE MACORIS	2602033 - AC. EL PUERTO	39121001	182	01/04/2008	57,179.00	0.10	57,178.00	1.00
TRANSFORMADOR ELECTRICO 50 KVA	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	39121001	184	02/04/2008	180,000.00	0.10	179,999.00	1.00
BOMBA CENTRIFUGA HORIZONTAL	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151503	1	11/04/2008	76,810.00	0.10	76,809.00	1.00
ARRANCADOR MAGNETICO (NO VALIDADO)	SAN CRISTOBAL	2401263 - AC.LA TOMA	26131801	87	14/04/2008	80,659.00	0.10	80,658.00	1.00
ARRANCADOR MAGNETICO(NO VALIDADO)	SAN CRISTOBAL	2401263 - AC.LA TOMA	26131801	88	14/04/2008	80,659.00	0.10	80,658.00	1.00
TRANSFORMADOR 100 KVA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	39121001	185	18/04/2008	115,000.00	0.10	114,999.00	1.00
TRANSFORMADOR 100 KVA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	39121001	186	18/04/2008	115,000.00	0.10	114,999.00	1.00
TRANSFORMADOR 100 KVA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	39121001	187	18/04/2008	115,000.00	0.10	114,999.00	1.00
TRANSFORMADOR 37.5 KVA	PERAVIA	2403011 - AC. BANI	39121001	191	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR 37.5 KVA	PERAVIA	2403011 - AC. BANI	39121001	192	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR 37.5 KVA	PERAVIA	2403062 - AC. NIZAO	39121001	193	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR DE 37.5 KVA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	188	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR DE 37.5 KVA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	189	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR DE 37.5 KVA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	190	21/04/2008	31,200.00	0.10	31,199.00	1.00
TRANSFORMADOR (DAÑADO)	DAJABON	2102011 - DAJABON MULTIPLE	39121001	194	01/05/2008	24,360.00	0.10	24,359.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP TRIFASICO 1750RPM	SANTIAGO	2501011 - AC.NAVARRETE	26101601	1	05/05/2008	122,670.00	0.10	122,669.00	1.00
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	39121001	195	07/05/2008	85,500.00	0.10	85,499.00	1.00
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	39121001	196	07/05/2008	85,500.00	0.10	85,499.00	1.00
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	39121001	197	07/05/2008	85,500.00	0.10	85,499.00	1.00
TRANSFORMADOR 25 KVA	DAJABON	2102011 - DAJABON MULTIPLE	39121001	202	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	DAJABON	2102011 - DAJABON MULTIPLE	39121001	203	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	DAJABON	2102011 - DAJABON MULTIPLE	39121001	204	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	DAJABON	2102011 - DAJABON MULTIPLE	39121001	205	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA DAÑADO	DAJABON	2102011 - DAJABON MULTIPLE	39121001	206	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRASNFORMADOR 25 KVA DAÑADO	DAJABON	2102011 - DAJABON MULTIPLE	39121001	207	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA DAÑADO	DAJABON	2102011 - DAJABON MULTIPLE	39121001	208	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA DAÑADO	DAJABON	2102011 - DAJABON MULTIPLE	39121001	209	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	39121001	213	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	200	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	198	13/05/2008	27,840.00	0.10	27,839.00	1.00
BOMBA CLORADORA 115V 3/4 HP MONOFASICA - FUERA DE SERVICIO	SAN CRISTOBAL	2401072 - AC.CAMBITA	40151505	1	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	199	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KWA, SUSTITUIDO 75KVA	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	217	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KWA	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	218	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403062 - AC. NIZAO	39121001	219	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403062 - AC. NIZAO	39121001	220	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	214	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	215	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	216	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	39121001	201	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	39121001	210	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	39121001	211	13/05/2008	27,840.00	0.10	27,839.00	1.00
TRANSFORMADOR 25 KVA	INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	39121001	212	13/05/2008	27,840.00	0.10	27,839.00	1.00
ARRANCADOR DIRECTO A LINEA	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	89	14/05/2008	22,537.40	0.10	22,536.40	1.00
ARRANCADOR TIPO PART WANDER	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	90	14/05/2008	22,537.40	0.10	22,536.40	1.00
ARRANCADOR MAGNETICO	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	91	14/05/2008	22,537.40	0.10	22,536.40	1.00
ARRANCADOR MAGNETICO	HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	92	14/05/2008	22,537.40	0.10	22,536.40	1.00
TRANSFORMADOR 15 HP	DUARTE	2301123 - AC. EL POZO DE GENIMO	39121001	238	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	239	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	227	20/05/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR DE 25KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	234	20/05/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR DE 75KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	235	20/05/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR DE 50KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	236	20/05/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	241	20/05/2008	46,800.00	0.10	46,799.00	1.00
TRANSFORMADOR 15 KVA - (NO ESTAN EN FUNCIONAMIENTO)	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	39121001	228	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	PERAVIA	2403011 - AC. BANI	39121001	232	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR DE 25 KVA	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	229	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR DE 25 KVA	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	230	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR DE 25 KVA	PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	231	20/05/2008	24,360.00	0.10	24,359.00	1.00

TRANSFORMADOR 15 KVA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	221	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	222	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	223	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	224	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	225	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	226	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 15 KVA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	39121001	240	20/05/2008	24,360.00	0.10	24,359.00	1.00
TRANSFORMADOR 100 KVA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	233	20/05/2008	226,800.00	0.10	226,799.00	1.00
TRANSFORMADOR 50 KVA	INDEPENDENCIA	2703083 - AC. MULT. TIERRA NUEVA	39121001	237	20/05/2008	46,800.00	0.10	46,799.00	1.00
ELECTROBOMBA SUMERGIBLE 10 HP MONOFASICA	INDEPENDENCIA	2703083 - AC. MULT. TIERRA NUEVA	40151513	64	20/05/2008	46,800.00	0.10	46,799.00	1.00
MOTOR ELECTRICO SUMERGIBLE DE 15 HP	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26101601	1	02/06/2008	37,320.00	0.10	37,319.00	1.00
TRANSFORMADOR 100 KVA	AZUA	2201011 - AC. DE AZUA	39121001	247	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR 100 KVA	AZUA	2201011 - AC. DE AZUA	39121001	248	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFOMADOR 100 KVA	AZUA	2201011 - AC. DE AZUA	39121001	249	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR DE 100 KVA	HATO MAYOR	2603022 - EL VALLE	39121001	242	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR DE 100 KVA	HATO MAYOR	2603022 - EL VALLE	39121001	243	09/06/2008	81,000.00	0.10	80,999.00	1.00
TRANSFORMADOR	DAJABON	2102011 - DAJABON MULTIPLE	39121001	258	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15KVA	DAJABON	2102083-AC. VACA GORDA	39121001	253	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15KVA	DAJABON	2102083-AC. VACA GORDA	39121001	254	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	DAJABON	2102083-AC. VACA GORDA	39121001	266	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR DE 15 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	250	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR DE 15 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	251	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 37.5 KWA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	252	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	255	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	256	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	257	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	263	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	264	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	265	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	260	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	261	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	262	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 15 KVA	PEDERNALES	2704013-AC. OVIEDO	39121001	259	16/06/2008	18,700.00	0.10	18,699.00	1.00
TRANSFORMADOR 167 KVA	AZUA	2201011 - AC. DE AZUA	39121001	272	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	AZUA	2201011 - AC. DE AZUA	39121001	273	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	AZUA	2201011 - AC. DE AZUA	39121001	274	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	SAN CRISTOBAL	2401263 - AC.LA TOMA	39121001	267	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	SAN CRISTOBAL	2401263 - AC.LA TOMA	39121001	268	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167KVA	SAN CRISTOBAL	2401263 - AC.LA TOMA	39121001	271	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	269	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	270	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	275	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	276	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	277	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 167 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001	278	20/06/2008	123,000.00	0.10	122,999.00	1.00
TRANSFORMADOR 25 KVA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	39121001	300	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	39121001	283	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	MARIA TRINIDAD SANCHEZ	2304053 - AC.PAYITA	39121001	290	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	MARIA TRINIDAD SANCHEZ	2304053 - AC.PAYITA	39121001	291	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA (NO ESTAN USANDO)	SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	282	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403011 - AC. BANI	39121001	279	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403011 - AC. BANI	39121001	280	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403011 - AC. BANI	39121001	281	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403011 - AC. BANI	39121001	287	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	PERAVIA	2403011 - AC. BANI	39121001	288	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	MONTE PLATA	2404033 - DON JUAN MULTIPLE	39121001	284	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	MONTE PLATA	2404033 - DON JUAN MULTIPLE	39121001	285	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	MONTE PLATA	2404033 - DON JUAN MULTIPLE	39121001	286	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	292	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	293	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	294	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	303	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	304	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	305	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	SAN PEDRO DE MACORIS	2602033 - AC. EL PUERTO	39121001	301	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA	SAN PEDRO DE MACORIS	2602033 - AC. EL PUERTO	39121001	302	23/06/2008	23,000.00	0.10	22,999.00	1.00

TRANSFORMADOR DE 25 KVA		EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	39121001	289	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	39121001	307	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701011 - AC. BARAHONA	39121001	306	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001	295	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001	296	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001	297	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001	298	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701033 - AC. MULT. LAS SALINAS	39121001	299	23/06/2008	23,000.00	0.10	22,999.00	1.00
ELECTROBOMBA SUMERGIBLE 25 HP TRIFASICA 480 VOLT.		INDEPENDENCIA	2703063 - AC. MULT. PUERTO ENCONDIDO	40151513	65	23/06/2008	23,000.00	0.10	22,999.00	1.00
TRANSFORMADOR SECO DE 5 KVA		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	39121001	308	26/06/2008	20,700.00	0.10	20,699.00	1.00
TRANSFORMADOR 15 KVA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	309	26/06/2008	56,100.00	0.10	56,099.00	1.00
TRANSFORMADOR 15 KVA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	310	26/06/2008	56,100.00	0.10	56,099.00	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	320	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	311	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	312	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	313	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	314	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	315	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	316	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	317	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	318	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	319	02/07/2008	45,000.00	0.10	44,999.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	323	11/07/2008	129,000.00	0.10	128,999.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	324	11/07/2008	129,000.00	0.10	128,999.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	321	11/07/2008	129,000.00	0.10	128,999.00	1.00
TRANSFORMADOR 50 KVA		MONTE PLATA	2404223 - MAJAGUAL	39121001	322	11/07/2008	129,000.00	0.10	128,999.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201011 - AC. DE AZUA	39121001	330	14/07/2008	34,500.00	0.10	34,499.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201011 - AC. DE AZUA	39121001	331	14/07/2008	34,500.00	0.10	34,499.00	1.00
TRANSFORMADOR SECO	J05H01420	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	332	14/07/2008	124,200.00	0.10	124,199.00	1.00
TRANSFOMADOR DE 10 KVA		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	39121001	325	14/07/2008	41,400.00	0.10	41,399.00	1.00
TRANSFORMADOR DE 10 KVA		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	39121001	326	14/07/2008	41,400.00	0.10	41,399.00	1.00
TRANSFORMADOR DE 10 KVA		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	39121001	327	14/07/2008	41,400.00	0.10	41,399.00	1.00
TRANSFORMADOR DE 25 KVA		PERAVIA	2403042 - AC.ARROYO HONDO	39121001	328	14/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR DE 25 KVA		PERAVIA	2403042 - AC.ARROYO HONDO	39121001	329	14/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403042 - AC.ARROYO HONDO	30	330	14/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	351	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	352	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	353	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	354	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	355	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	360	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	357	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201153 - VILLARPANDO MULTIPLE	39121001	356	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	39121001	358	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	39121001	359	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KWA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	337	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	333	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	334	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	335	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	336	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	362	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	363	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	338	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	339	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	340	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	341	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	342	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	343	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	344	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	345	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	346	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	39121001	361	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403253 - AC. MATANZA	39121001	347	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403253 - AC. MATANZA	39121001	348	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403253 - AC. MATANZA	39121001	349	16/07/2008	20,000.00	0.10	19,999.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403253 - AC. MATANZA	39121001	350	16/07/2008	20,000.00	0.10	19,999.00	1.00

TRASNFORMADOR 37.5 KVA (DAÑADO)		DAJABON	2102011 - DAJABON MULTIPLE	39121001	372	18/07/2008	57,953.00	0.10	57,952.00	1.00
TRANSFORMADOR 75 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	373	18/07/2008	28,976.00	0.10	28,975.00	1.00
TRANSFORMADOR DE 37.5 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	374	18/07/2008	28,976.00	0.10	28,975.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403011 - AC. BANI	39121001	364	18/07/2008	28,976.50	0.10	28,975.50	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC. BANI	39121001	365	18/07/2008	12,760.00	0.10	12,759.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC. BANI	39121001	369	18/07/2008	12,760.00	0.10	12,759.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC. BANI	39121001	370	18/07/2008	12,760.00	0.10	12,759.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403011 - AC. BANI	39121001	371	18/07/2008	12,760.00	0.10	12,759.00	1.00
TRANSFORMADOR 50 KVA		PERAVIA	2403183 - AC.ROBLEGAL	39121001	366	18/07/2008	33,176.00	0.10	33,175.00	1.00
TRANSFORMADOR 50 KVA		PERAVIA	2403183 - AC.ROBLEGAL	39121001	367	18/07/2008	33,176.00	0.10	33,175.00	1.00
TRANSFORMADOR 50 KVA		PERAVIA	2403183 - AC.ROBLEGAL	39121001	368	18/07/2008	33,176.00	0.10	33,175.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	378	29/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	39121001	375	29/07/2008	77,400.00	0.10	77,399.00	1.00
TRANSFORMADOR 25 KVA		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	39121001	376	29/07/2008	77,400.00	0.10	77,399.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403011 - AC. BANI	39121001	377	29/07/2008	77,400.00	0.10	77,399.00	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701011 - AC. BARAHONA	39121001	379	29/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701011 - AC. BARAHONA	39121001	380	29/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701011 - AC. BARAHONA	39121001	381	29/07/2008	25,800.00	0.10	25,799.00	1.00
TRANSFORMADOR 25 KVA		BARAHONA	2701011 - AC. BARAHONA	39121001	382	29/07/2008	25,800.00	0.10	25,799.00	1.00
BOMBA CLORADORA		AZUA	2201011 - AC. DE AZUA	40151505	1	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE CLORO		SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	40151505	1	30/07/2008	17,500.00	0.10	17,499.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1.5 HP 3450 RPM	19E17OW21091	DUARTE	2301093 - LAS TARANAS	40151503	3	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	40151505	1	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE CLORO 3450 RPM		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	5	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151505		30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151505		30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151505		30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADOR VOL 115/230 -MOTOT 98J110 - FUERA DE FUNCION (SIN USO)		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	40151505	1	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA	ZT10-C1H-1200892	SAN CRISTOBAL	2401052 - AC. JUAN BARON	40151505	1	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA		SAN CRISTOBAL	2401063 - PIZARRETE	40151505	1	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA(NO VALIDADO)		SAN CRISTOBAL	2401263 - AC.LA TOMA	40151505	2	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA		PERAVIA	2403011 - AC. BANI	40151505		30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA		MONTE PLATA	2404011 - AC. MONTE PLATA	40151505	1	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO 230 VOLTIOS 60 HZ		SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151505	2	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO	35J302-0085G1	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151505	3	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO	35J302-0085G1	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151505	1	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO	35J302-0085G1	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151505	4	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151505	2	30/07/2008	17,500.00	0.10	17,499.00	1.00
ELECTROBOMBA SUMERGIBLE 2 HP 3450 RPM 230 VOLT. MONOFASICA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40151513	66	30/07/2008	23,333.33	0.10	23,332.33	1.00
BOMBA CLORADORA		EL SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	40151505	1	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA CLORADORA 1.5 HP 115/230 VOLT. 60 HZ		BARAHONA	2701011 - AC. BARAHONA	40151505	3	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO 0.5 HP		BARAHONA	2701153 - MULT. QUITA CORAZA	40151505	1	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA DOSIFICADORA DE SULFATO 0.5 HP		BARAHONA	2701153 - MULT. QUITA CORAZA	40151505	2	30/07/2008	17,500.00	0.10	17,499.00	1.00
BOMBA SUMERGIBLE 8 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	67	07/08/2008	82,875.00	0.10	82,874.00	1.00
ARRANCADOR 8 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	95	21/08/2008	11,060.00	0.10	11,059.00	1.00
ARRANCADR MAGNETICO 480 VOLTIOS 200HP		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	26131801	93	21/08/2008	152,725.00	0.10	152,724.00	1.00
ARRANCADOR 60 HP 480 VOLTIOS -60HP		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	26131801	94	21/08/2008	152,725.00	0.10	152,724.00	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	39121001	383	31/10/2008	50,028.00	0.10	50,027.00	1.00
TRANSFORMADOR 37.5		SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	39121001	384	31/10/2008	50,028.00	0.10	50,027.00	1.00
TRANSFORMADOR 37.5 KVA-ESTA DESMONTADO		SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	39121001	385	31/10/2008	50,028.00	0.10	50,027.00	1.00
TRANSFORMADOR BUTTER 37.50 KWA		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	388	31/10/2008	150,084.00	0.10	150,083.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403062 - AC. NIZAO	39121001	389	31/10/2008	50,028.00	0.10	50,027.00	1.00
TRANSFORMADOR 37.5 KVA		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	386	31/10/2008	150,084.00	0.10	150,083.00	1.00
TRANSFORMADOR 37.5 KVA		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	387	31/10/2008	150,084.00	0.10	150,083.00	1.00
TRANSFORMADOR 37.5 KVA		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	390	31/10/2008	150,084.00	0.10	150,083.00	1.00
TRANSFORMADOR 25 KWA, SUSTITUIDO 75KVA		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	391	04/11/2008	29,482.76	0.10	29,481.76	1.00
TRANSFORMADOR 25 KWA (NO VALIDADO)		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	392	04/11/2008	29,482.76	0.10	29,481.76	1.00
TRASFORMADOR 25KWA		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	393	04/11/2008	29,482.76	0.10	29,481.76	1.00
TRANSFORMADOR 50 KVA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	39121001	394	25/11/2008	133,189.65	0.10	133,188.65	1.00
BOMBA TURBINA VERTICAL	OR559656	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	40151526	2	17/12/2008	83,868.00	0.10	83,867.00	1.00
BOMBA TURBINA VERTICAL DE 60 HP		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40151526	1	17/12/2008	167,736.00	0.10	167,735.00	1.00
BOMBA SUMERGIBLE 15 HP		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40151526	1	17/12/2008	41,934.00	0.10	41,933.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP-3450 RPM		PERAVIA	2403183 - AC.ROBLEGAL	40151513	68	17/12/2008	111,824.00	0.10	111,823.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404053 - AC.EL DEAM	40151526	1	17/12/2008	111,824.00	0.10	111,823.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404053 - AC.EL DEAM	40151526	2	17/12/2008	111,824.00	0.10	111,823.00	1.00
ELECTROBOMBA SUMERGIBLE 40 HP 3450 RPM 230/460 VOLT. TRIFASICO		LA ALTAGRACIA	2601033 - BOCA DE YUMA	40151513	69	17/12/2008	111,824.00	0.10	111,823.00	1.00

BOMBA TURBINA VERTICAL 258 GPM	0202 FSF 00047 -2	EL SEYBO	2604213 - AC.VICENTILLO	40151526	2	17/12/2008	111,824.00	0.10	111,823.00	1.00
BOMBA TURBINA VERTICAL 258 GPM	0202FSF00047-2	EL SEYBO	2604213 - AC.VICENTILLO	40151526	1	17/12/2008	111,824.00	0.10	111,823.00	1.00
BOMBA CENTRIFUGA HORIZONTAL 40 MTS.CUBICOS POR HORAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	4	09/01/2009	32,665.60	0.10	32,664.60	1.00
BOMBA CENTRI. HORIZONTAL 25 METRO CUBICO POR HORA	62208-1	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	15	09/01/2009	32,665.60	0.10	32,664.60	1.00
BOMBA CENTRIFUGA HORIZONTAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	19	09/01/2009	32,665.60	0.10	32,664.60	1.00
BOMBA CENTRIF. HORIZ. 25 MTS. CUBICOS X HORAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	14	03/02/2009	734,280.00	0.10	734,279.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	1	03/02/2009	1,748,847.00	0.10	1,748,846.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	1	03/02/2009	1,748,847.00	0.10	1,748,846.00	1.00
BOMBA 10 HP TURBINA VERTICAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		03/02/2009	1,748,848.50	0.10	1,748,847.50	1.00
ELECTROBOMBA SUMERGIBLE 60 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	72	03/02/2009	699,539.16	0.10	699,538.16	1.00
ELECTROBOMBA SUMERGIBLE DE 60 HP 480 VOLTIOS		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40151513	70	03/02/2009	699,539.16	0.10	699,538.16	1.00
ELECTROBOMBA SUMERGIBLE DE 60 HP 480 VOLTIOS		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40151513	71	03/02/2009	699,539.16	0.10	699,538.16	1.00
ELECTROBOMBA SUMERGIBLE DE 75 HP 480 VOLT. TRIFASICO		HATO MAYOR	2603042 - SABANA DE LA MAR	40151513	73	03/02/2009	874,423.95	0.10	874,422.95	1.00
MOTOR ELECT 75 HP. VERTICAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		03/03/2009	410,640.00	0.10	410,639.00	1.00
MOTOR ELECT100 HP. VERTICAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		03/03/2009	545,200.00	0.10	545,199.00	1.00
BOMBA CENTRIFUGA HORIZ. T/CARACOL P/RETROLAVADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	3	31/03/2009	32,933.40	0.10	32,932.40	1.00
BOMBA CENTRIFUGA HORIZONTAL 40 MTS. CUBICOS X HORAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	6	31/03/2009	32,933.40	0.10	32,932.40	1.00
ELECTROBOMBA SUMERGIBLE 1/2 HP		AZUA	2201043 - AC. OREGANO CHIQUITO	40151513	75	31/03/2009	34,933.40	0.10	34,932.40	1.00
ELECTROBOMBA 25HP HORIZ. P/INYECCION D CLORO 25HP	09F629Y354H1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503		24/04/2009	23,374.00	0.10	23,373.00	1.00
ELECTROBOMBA 25HP HORIZ. P/INYECCION DE CLORO	9F629Y354H1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503		24/04/2009	23,374.00	0.10	23,373.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3 HP		AZUA	2201043 - AC. OREGANO CHIQUITO	40151503	2	08/05/2009	21,600.00	0.10	21,599.00	1.00
TRANSFORMADOR DE 50 KVA		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	39121001	395	13/05/2009	55,680.00	0.10	55,679.00	1.00
TRANSFORMADOR DE 50 KVA		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	39121001	396	13/05/2009	55,680.00	0.10	55,679.00	1.00
PLANTA ELECTRICA		EL SEYBO	2604011 - EL SEYBO	26111601	1	14/05/2009	5,640,425.00	0.10	5,640,424.00	1.00
GENERADOR ELECTRICO 31KW		DAJABON	2102011 - DAJABON MULTIPLE	26111601	1	29/05/2009	121,214.13	0.10	121,213.13	1.00
GENERADOR ELECTRICO	102480-11	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26111601	1	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO 80 KW	1980800320	AZUA	2201042 - AC.LAS YAYAS	26111601	4	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO	MOSA200761-01	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	26111601	1	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO	30101027602	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	26111601	2	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO 40 KW	I040695160	DUARTE	2301032 - CASTILLO-HOSTOS	26111601	1	29/05/2009	251,797.50	0.10	251,796.50	1.00
GENERADOR ELECTRICO 81 KVA 65 KW	G09T012990	DUARTE	2301032 - CASTILLO-HOSTOS	26111601	1	29/05/2009	509,889.94	0.10	509,888.94	1.00
GENERADOR DE 81 KVA	C12T023488	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26111601	1	29/05/2009	509,889.94	0.10	509,888.94	1.00
GENERADOR ELECTRICO KW 67.0	L050858865	SAMANA	2305032 - AC. SANCHEZ	26111601	1	29/05/2009	421,760.80	0.10	421,759.80	1.00
GENERADOR ELECTRICO 62 KW		SAMANA	2305032 - AC. SANCHEZ	26111601	1	29/05/2009	390,286.10	0.10	390,285.10	1.00
MOTOR 125 HP HORIZONTAL 1475RPM,380VOLTIO,125H	0125E2FS-P	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		29/05/2009	530,394.81	0.10	530,393.81	1.00
GENERADOR 30 KW 60HZ VOLTAJE 277/460	361PSL1600	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601		29/05/2009	314,747.00	0.10	314,746.00	1.00
GENERADOR 40 KWA C/TRANSFER	FGWPEPP5LATS14085	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601		29/05/2009	251,797.50	0.10	251,796.50	1.00
GENERADOR 75.0 KVA 60 KWA (NO EXIXTE)	FGWPCPP5TAT509345	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601		29/05/2009	472,120.50	0.10	472,119.50	1.00
MOTOR 111.9KWA ELECTRICO HORIZ.		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	15	29/05/2009	530,394.81	0.10	530,393.81	1.00
GENERADOR ELECTRICO 44 KWA		PERAVIA	2403011 - AC. BANI	26111601		29/05/2009	443,163.60	0.10	443,162.60	1.00
GENERADOR DE 75 KWA		PERAVIA	2403083 - PALMAR DE OCOA	26111601	2	29/05/2009	472,120.31	0.10	472,119.31	1.00
GENERADOR 80 KWA	972098840-2	MONTE PLATA	2404033 - DON JUAN MULTIPLE	26111601	1	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO 80 KW	H080198913	LA ALTAGRACIA	2601011 - HIGUEY	26111601	1	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO 80 KW		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26111601	1	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR DE 80 KW		EL SEYBO	2604033 - EL CEDRO	26111601	1	29/05/2009	503,595.00	0.10	503,594.00	1.00
GENERADOR ELECTRICO 50 KW	EO50781182	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	26111601	1	29/05/2009	314,746.88	0.10	314,745.88	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTA (CLORADORA) 1/2 HP 115/230 KW		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	40151503	1	03/07/2009	21,384.60	0.10	21,383.60	1.00
ELECTROBOMBA SUMERGIBLE 1.5 HP		SAMANA	2305011 - SAMANA	40151513	76	03/07/2009	21,384.60	0.10	21,383.60	1.00
ELECTROBOMBA SUMERGIBLE 1.5 HP		SAMANA	2305011 - SAMANA	40151513	77	03/07/2009	21,384.60	0.10	21,383.60	1.00
BOMBA TURBINA VERTICAL 546 GALONES POR MINUTOS	168171	MONTE CRISTY	2104072 - AC.BOTONCILLO	40151526	1	13/07/2009	95,700.00	0.10	95,699.00	1.00
BOMBA TURBINA VERTICAL		MONTE CRISTY	2104072 - AC.BOTONCILLO	40151526	2	13/07/2009	95,700.00	0.10	95,699.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305032 - AC. SANCHEZ	40151503	2	05/08/2009	109,504.00	0.10	109,503.00	1.00
ELECTROBOMBA SUMERGIBLE 05 HP		DUARTE	2301073 - AC.ARENOSO	40151513	78	21/08/2009	25,375.00	0.10	25,374.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP		MARIA TRINIDAD SANCHEZ	2304063 - AC.OJOS DE AGUA	40151503	1	21/08/2009	25,375.00	0.10	25,374.00	1.00
ELECTROBOMBA 1 HP CENTRIFUGA HORIZONTAL 1 HP		MARIA TRINIDAD SANCHEZ	2304093 - ACUEDUCTO LOS CAJUILES	40151503	2	21/08/2009	25,375.00	0.10	25,374.00	1.00
BOMBA SUMERGIBLE 1.5 HP		SAMANA	2305011 - SAMANA	40151513	80	10/09/2009	9,507.36	0.10	9,506.36	1.00
BOMBA SUMERGIBLE 1.5 HP		SAMANA	2305011 - SAMANA	40151513	81	10/09/2009	9,507.36	0.10	9,506.36	1.00
BOMBA SUMERGIBLE 15 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	79	10/09/2009	623,725.00	0.10	623,724.00	1.00
BOMBA IMPULSADORA DE CLORO 10 HP 3525 RPM		SAMANA	2305011 - SAMANA	40151503	18	30/09/2009	180,186.30	0.10	180,185.30	1.00
ELECTROBOMBA SUMERGIBLE		SAMANA	2305011 - SAMANA	40151513	82	30/09/2009	171,176.99	0.10	171,175.99	1.00
ELECTROBOMBA SUMERGIBLE		SAMANA	2305011 - SAMANA	40151513	83	30/09/2009	171,176.99	0.10	171,175.99	1.00
ELECTROBOMBA SUMERGIBLE 10 HP MONOFASICA 3450 RPM 230 VOLT.		BAHORUCO	2702053 - AC. CERRO AL MEDIO	40151513	85	30/09/2009	180,186.30	0.10	180,185.30	1.00
ELECTROBOMBA SUMERGIBLE 10 HP 3450 RPM 230 VOLT. TRIFASICA		INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	40151513	84	30/09/2009	180,186.30	0.10	180,185.30	1.00
BOMBA CLORADORA 3/4 HP NO EXISTE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505		02/10/2009	12,000.00	0.10	11,999.00	1.00
BOMBA CLORADORA 3/4 HP (NO LA ENCONTRAMOS)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505		02/10/2009	12,000.00	0.10	11,999.00	1.00
ELECTROBOMBA 3/4 HP CENTRIF.HORIZONTAL .		PERAVIA	2403011 - AC. BANI	40151503		02/10/2009	12,000.00	0.10	11,999.00	1.00

MOTOSOLDADORA	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	23171508		13/10/2009	186,900.00	0.10	186,899.00	1.00
BOMBA SOPLADORA C/SU MOTOR	SAMANA	2305011 - SAMANA	40151510	23	13/10/2009	50,750.00	0.10	50,749.00	1.00
BOMBA SOPLADORA C/ SU MOTOR	SAMANA	2305011 - SAMANA	40151510	24	13/10/2009	50,750.00	0.10	50,749.00	1.00
ELECTROBOMBA SUMERGIBLE HP 20	HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	40151513	87	29/10/2009	128,303.74	0.10	128,302.74	1.00
ELECTROBOMBA SUMERGIBLE HP 20	HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	40151513	88	29/10/2009	128,303.74	0.10	128,302.74	1.00
ELECTROBOMBA SUMERGIBLE HP 20	HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	40151513	89	29/10/2009	128,303.74	0.10	128,302.74	1.00
ELECTROBOMBA 20 HP SUMERGIBLE TRIF. 20HP-230V	SAN CRISTOBAL	2401173 - AC.LA IGUANA	40151513	86	29/10/2009	128,303.74	0.10	128,302.74	1.00
BOMBA INASTACABLE 20 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151517	3	29/10/2009	128,303.74	0.10	128,302.74	1.00
TRANSFORMADOR	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	39121001	400	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	39121001	401	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	39121001	402	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 15 KWA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	413	11/11/2009	23,250.00	0.10	23,249.00	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	39121001	397	11/11/2009	170,520.00	0.10	170,519.00	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	39121001	398	11/11/2009	170,520.00	0.10	170,519.00	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	39121001	399	11/11/2009	170,520.00	0.10	170,519.00	1.00
TRANSFORMADOR 50KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	403	11/11/2009	56,840.00	0.10	56,839.00	1.00
TRANSFORMADOR 50 KVA	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	404	11/11/2009	56,840.00	0.10	56,839.00	1.00
TRANSFORMADOR 15 KVA	INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	39121001	410	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 15 KVA	INDEPENDENCIA	2703063 - AC. MULT. PUERTO ENCONDIDO	39121001	408	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 15 KVA	INDEPENDENCIA	2703063 - AC. MULT. PUERTO ENCONDIDO	39121001	409	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 25 KVA	INDEPENDENCIA	2703093 - AC. MULT. BOCA DE CACHON	39121001	405	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 25 KVA	INDEPENDENCIA	2703093 - AC. MULT. BOCA DE CACHON	39121001	406	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRASNFORMADOR 25 KVA	INDEPENDENCIA	2703093 - AC. MULT. BOCA DE CACHON	39121001	407	11/11/2009	69,749.99	0.10	69,748.99	1.00
TRANSFORMADOR 50 KVA	PEDERNALES	2704013-AC. OVIEDO	39121001	411	11/11/2009	170,520.00	0.10	170,519.00	1.00
TRANSFORMADOR 15 KVA	PEDERNALES	2704013-AC. OVIEDO	39121001	412	11/11/2009	69,749.99	0.10	69,748.99	1.00
BOMBA TURBINA VERTICAL	SAN JUAN DE LA MAGUANA	2202052 - VALLEJUELOS	40151526	1	17/11/2009	393,508.73	0.10	393,507.73	1.00
ELECTROBOMBA CENTRIFUGA HORIZ. 18HP,(NO FUNCIONA)	SAN CRISTOBAL	2401133 - AC.LA ROSA	40151503	1	17/11/2009	177,078.93	0.10	177,077.93	1.00
ELECTROBOMBA SUMERGIBLE DE 60 HP 480 VOLTIOS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40151513	91	17/11/2009	393,508.73	0.10	393,507.73	1.00
ELECTROBOMBA SUMERGIBLE DE 60 HP 480 VOLTIOS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40151513	92	17/11/2009	393,508.73	0.10	393,507.73	1.00
ARRANCADOR 2 HP/BOMBA CLORADORA.	PERAVIA	2403062 - AC. NIZAO	26131801	96	17/11/2009	8,120.00	0.10	8,119.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP TRIFASICA 3450RPM	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	40151513	90	17/11/2009	295,131.55	0.10	295,130.55	1.00
ARRANCADOR DIRECTO A LINEA	DAJABON	2102011 - DAJABON MULTIPLE	26131801	101	20/11/2009	4,060.00	0.10	4,059.00	1.00
ARRANCADOR DIRECTO A LINEA	DAJABON	2102011 - DAJABON MULTIPLE	26131801	102	20/11/2009	4,060.00	0.10	4,059.00	1.00
ARRANCADOR 3/4 HP NO EXISTE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	97	20/11/2009	22,315.50	0.10	22,314.50	1.00
ARRANCADOR 1 HP	SAN CRISTOBAL	2401063 - PIZARRETE	26131801	100	20/11/2009	14,877.00	0.10	14,876.00	1.00
ARRANCADOR 1 HP -DIRECTO A LINEA	PERAVIA	2403052 - AC.MATA GORDA	26131801	98	20/11/2009	14,877.00	0.10	14,876.00	1.00
ARRANCADOR 1 HP	PERAVIA	2403052 - AC.MATA GORDA	26131801	99	20/11/2009	14,877.00	0.10	14,876.00	1.00
ARRANCADOR 60 HP	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26131801	103	23/11/2009	71,920.00	0.10	71,919.00	1.00
ARRANCADOR MAGNETICO 15 HP	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26131801	105	26/11/2009	20,648.00	0.10	20,647.00	1.00
ARRANCADOR, 10 HP	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	26131801	106	26/11/2009	13,765.33	0.10	13,764.33	1.00
BOMBA TURBINA VERTICAL	AZUA	2201103 - LOS JOVILLOS MULTIPLE	40151526	1	30/11/2009	733,824.12	0.10	733,823.12	1.00
ARRANCADOR DIRECTO A LINEA 25 HP	AZUA	2201103 - LOS JOVILLOS MULTIPLE	26131801	112	01/12/2009	42,920.00	0.10	42,919.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	107	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	108	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	109	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR DIRECTO A LINEA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	110	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	111	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	113	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	114	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR ESTRELLA DELTA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	115	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	116	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR DIRECTO A LINEA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	117	01/12/2009	61,944.00	0.10	61,943.00	1.00
ARRANCADOR TIPO PART WANDER	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	118	01/12/2009	61,944.00	0.10	61,943.00	1.00
BOMBA TURBINA VERTICAL - (NO ESTAN EN USO)	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	40151526	2	16/12/2009	59,160.00	0.10	59,159.00	1.00
TRANSFORMADOR	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	39121001	1	31/12/2009	3,500.00	0.10	3,499.00	1.00
TRANSFORMADOR	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	39121001	2	31/12/2009	3,500.00	0.10	3,499.00	1.00
TRANSFORMADOR	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	39121001	3	31/12/2009	3,500.00	0.10	3,499.00	1.00
REGULADORES DE POTENCIA	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	39121009	1	31/12/2009	1,444.20	0.10	1,443.20	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	4	11/01/2010	1,665,760.00	0.10	1,665,759.00	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	5	11/01/2010	1,665,760.00	0.10	1,665,759.00	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	6	11/01/2010	1,665,760.00	0.10	1,665,759.00	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	7	11/01/2010	1,665,760.00	0.10	1,665,759.00	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	8	11/01/2010	1,665,760.00	0.10	1,665,759.00	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	1	11/01/2010	1,665,760.00	0.10	1,665,759.00	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	2	11/01/2010	1,665,760.00	0.10	1,665,759.00	1.00
MOTOR ELECTRICO VERTICAL 600 HP 1775 RPM	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	3	11/01/2010	1,665,760.00	0.10	1,665,759.00	1.00

CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	001.11.2482	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131805	1	22/01/2010	418,922.00	0.10	418,921.00	1.00
TRANSFORMADOR DE 25 KVA		HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	414	01/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR DE 25 KVA		HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	415	01/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR DE 25 KVA		HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	416	01/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR DE 25 KVA		EL SEYBO	2604022 - AC.DE MICHE	39121001	417	01/02/2010	32,828.00	0.10	32,827.00	1.00
TRANSFORMADOR DE 25 KVA		EL SEYBO	2604022 - AC.DE MICHE	39121001	418	01/02/2010	32,828.00	0.10	32,827.00	1.00
TRANSFORMADOR DE 25 KVA		EL SEYBO	2604022 - AC.DE MICHE	39121001	419	01/02/2010	32,828.00	0.10	32,827.00	1.00
TRASNFORMADOR 100KVA		DAJABON	2102093-AC. EL PINO	39121001	423	05/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR 167 KVA		AZUA	2201011 - AC. DE AZUA	39121001	424	05/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR 167 KVA		AZUA	2201011 - AC. DE AZUA	39121001	425	05/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR 167 KVA		AZUA	2201011 - AC. DE AZUA	39121001	426	05/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR 100 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	427	05/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR 100 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	428	05/02/2010	96,802.00	0.10	96,801.00	1.00
TRANSFORMADOR 75KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	420	05/02/2010	290,406.00	0.10	290,405.00	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	421	05/02/2010	290,406.00	0.10	290,405.00	1.00
TRANSFORMADOR 75KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	422	05/02/2010	290,406.00	0.10	290,405.00	1.00
ARRANCADOR DIRECTO A LA LINEA P/BOMBA CLORADORA		MONTE PLATA	2404053 - AC.EL DEAM	26131801	119	09/02/2010	48,720.00	0.10	48,719.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201011 - AC. DE AZUA	39121001	439	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 10 KVA		AZUA	2201033 - AC.GUAYACANAL	39121001	441	10/02/2010	13,520.00	0.10	13,519.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	39121001	442	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 10 KVA		ELIAS PIÑA	2203043 - AC. LOS JOBOS	39121001	440	10/02/2010	13,520.00	0.10	13,519.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	443	10/02/2010	13,520.00	0.10	13,519.00	1.00
TRANSFORMADOR 10 KVA		DUARTE	2301093 - LAS TARANAS	39121001	448	10/02/2010	13,520.00	0.10	13,519.00	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	444	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	445	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	446	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	447	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 10 KVA		MARIA TRINIDAD SANCHEZ	2304063 - AC.OJOS DE AGUA	39121001	449	10/02/2010	13,520.00	0.10	13,519.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	429	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	430	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	431	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	432	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 25 KVA (NO EESTA EN USO)		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	433	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR DE 25 KVA		EL SEYBO	2604011 - EL SEYBO	39121001	434	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR DE 25 KVA		EL SEYBO	2604011 - EL SEYBO	39121001	435	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR DE 25 KVA		EL SEYBO	2604011 - EL SEYBO	39121001	436	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR DE 25 KVA		EL SEYBO	2604011 - EL SEYBO	39121001	437	10/02/2010	33,800.00	0.10	33,799.00	1.00
TRANSFORMADOR 10 KVA		BAHORUCO	2702011 - AC. NEYBA	39121001	438	10/02/2010	13,520.00	0.10	13,519.00	1.00
TRANSFER ELECTRICO 1500 RPM 115/230 VOLT.	0001171365	SANCHEZ RAMIREZ	2302003 - LA CUEVA	26131803	7	16/02/2010	677,440.00	0.10	677,439.00	1.00
TRANSFER ELECTRICO		BARAHONA	2701133 - AC. SANTA ELENA	26131803	6	16/02/2010	677,440.00	0.10	677,439.00	1.00
TRANSFORMADOR 100 KVA		DAJABON	2102093-AC. EL PINO	39121001	451	26/02/2010	84,047.90	0.10	84,046.90	1.00
TRASNFORMADOR 100 KVA		DAJABON	2102093-AC. EL PINO	39121001	452	26/02/2010	84,047.90	0.10	84,046.90	1.00
TRANSFORMADOR 100 KVA		DAJABON	2102093-AC. EL PINO	39121001	453	26/02/2010	84,047.90	0.10	84,046.90	1.00
TRANSFORMADOR 167 KVA		AZUA	2201011 - AC. DE AZUA	39121001	454	26/02/2010	140,360.00	0.10	140,359.00	1.00
TRANSFORMADOR 167 KVA		AZUA	2201011 - AC. DE AZUA	39121001	455	26/02/2010	140,360.00	0.10	140,359.00	1.00
TRANSFORMADOR 75 KVA		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	39121001	457	26/02/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR 75 KVA		SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAQUE	39121001	456	26/02/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR 700 KVA		DUARTE	2301042 - AC. DE VILLA RIVA	39121001	462	26/02/2010	588,335.33	0.10	588,334.33	1.00
TRANSFORMADOR 700 KVA		DUARTE	2301042 - AC. DE VILLA RIVA	39121001	463	26/02/2010	588,335.33	0.10	588,334.33	1.00
TRANSFORMADOR 700 KVA		DUARTE	2301042 - AC. DE VILLA RIVA	39121001	464	26/02/2010	588,335.33	0.10	588,334.33	1.00
TRANSFORMADOR 75 KVA		SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	458	26/02/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR DE 167 KVA		SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	450	26/02/2010	140,360.00	0.10	140,359.00	1.00
TRANSFORMADOR 75 KVA		BAHORUCO	2702011 - AC. NEYBA	39121001	459	26/02/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR 75 KVA		BAHORUCO	2702011 - AC. NEYBA	39121001	460	26/02/2010	63,035.93	0.10	63,034.93	1.00
TRANSFORMADOR 75 KVA		BAHORUCO	2702011 - AC. NEYBA	39121001	461	26/02/2010	63,035.93	0.10	63,034.93	1.00
MOTOR AGITADOR HORIZONTAL 3.00 HP 1720 RPM 60 HZ 230/460 VOLT.	08.21.63683.5	BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	9	02/03/2010	24,000.00	0.10	23,999.00	1.00
ARRANCADOR TIPO PART WANDER		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	26131801	120	03/03/2010	80,968.00	0.10	80,967.00	1.00
ARRANCADOR MAGNETICO		EL SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	26131801	121	03/03/2010	80,968.00	0.10	80,967.00	1.00
ARRANCADOR P/BOMBA CLORADORA		EL SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	26131801	122	03/03/2010	80,968.00	0.10	80,967.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES		BARAHONA	2701032 - AC. VICENTE NOBLE	26131805	1	03/03/2010	80,968.00	0.10	80,967.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES		BARAHONA	2701032 - AC. VICENTE NOBLE	26131805	4	03/03/2010	80,968.00	0.10	80,967.00	1.00
ARRANCADOR ELECTRICO DE DOBLE TIRO		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26131801	128	04/03/2010	87,083.52	0.10	87,082.52	1.00
ARRANCADOR ELECTRICO DOBLE TIRO		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26131801	129	04/03/2010	87,083.52	0.10	87,082.52	1.00
ARRANCADOR ELECTRICO DIRECTO LINIA		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26131801	130	04/03/2010	87,083.52	0.10	87,082.52	1.00
ARRANCADOR MAGNETICO TIPO AUTO TRANSFORMADOR		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26131801	131	04/03/2010	116,111.36	0.10	116,110.36	1.00
ARRANCADOR PART WINDER 100 HP		SAN CRISTOBAL	2401263 - AC.LA TOMA	26131801	124	04/03/2010	58,055.68	0.10	58,054.68	1.00

ARRANCADOR 200 HPTIPO PART VAUDER 200HP		MONTE PLATA	2404273 -PERALVILLO LA PLACETA	26131801	125	04/03/2010	116,111.36	0.10	116,110.36	1.00
ARRANCADOR TIPO AUTO TRANSFORMADO		SANTIAGO	2501153 - AC.BAITOA	26131801	123	04/03/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR MAGNETICO		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131801	126	04/03/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR MAGNETICO		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131801	127	04/03/2010	58,055.68	0.10	58,054.68	1.00
PANEL DE ARRANCADORES CONTENIENDO 2 ARRANCADORES DIRECTO A LINEA		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131801	134	04/03/2010	58,055.68	0.10	58,054.68	1.00
PANEL CONTENIENDO 4 ARRANCADORES		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131801	135	04/03/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR TIPO AUTO TRANSFORMADO		BAHORUCO	2702011 - AC. NEYBA	26131801	132	04/03/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR TIPO AUTO TRANSFORMADO		BAHORUCO	2702011 - AC. NEYBA	26131801	133	04/03/2010	58,055.68	0.10	58,054.68	1.00
ARRANCADOR MAGNETICO		AZUA	2201083 - LA ESTANCIA MULTIPLE	26131801	139	05/03/2010	34,800.00	0.10	34,799.00	1.00
MOTOR EXTRACTOR DE AIRE 3 HP		SAMANA	2305011 - SAMANA	26101601	14	05/03/2010	18,792.00	0.10	18,791.00	1.00
ARRANCADOR DIRECTO A LINEA		PERAVIA	2403083 - PALMAR DE OCOA	26131801	136	05/03/2010	34,800.00	0.10	34,799.00	1.00
ARRANCADOR DIRECTO A LINEA		PERAVIA	2403083 - PALMAR DE OCOA	26131801	137	05/03/2010	34,800.00	0.10	34,799.00	1.00
ARRANCADOR AUTO TRANSFORMADO		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801	140	05/03/2010	34,800.00	0.10	34,799.00	1.00
ARRANCADOR AUTO TRANSFORMADO		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801	141	05/03/2010	34,800.00	0.10	34,799.00	1.00
ARRANCADOR AUTO TRANSFORMADO		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801	142	05/03/2010	34,800.00	0.10	34,799.00	1.00
ARRANCADOR DIRECTO A LINEA 3/4 HP		EL SEYBO	2604033 - EL CEDRO	26131801	138	05/03/2010	34,800.00	0.10	34,799.00	1.00
ELECT.BOMBA 5 HP SUMERGIBLE MONOFASICA 230V, 60HZ		DAJABON	2102022 - RESTAURACION	40151513	93	19/03/2010	87,444.72	0.10	87,443.72	1.00
ELECTROBOMBA SUMERGIBLE 5 HP MONOFASICA 230 VOLT. 60 HZ		INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	40151513	94	19/03/2010	87,444.72	0.10	87,443.72	1.00
ELECTROBOMBA 5 HP 230 VOLT. 60 HZ		PEDERNALES	2704013-AC. OVIEDO	40151503	1	19/03/2010	87,444.72	0.10	87,443.72	1.00
MOTOR ELECTRICO VERTICAL		SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	26101601	2	23/03/2010	36,192.00	0.10	36,191.00	1.00
ARRANCADOR DIRECTO A LA LINEA 7 1/2 HP		MONTE PLATA	2404253 - AC.CENTRO BOYA	26131801	143	23/03/2010	58,000.00	0.10	57,999.00	1.00
ELECTROBOMBA DE ALAMBRE P-3301	36G784T846H1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503		25/03/2010	89,516.37	0.10	89,515.37	1.00
BOMBA SUMERGIBLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	95	25/03/2010	89,516.37	0.10	89,515.37	1.00
BOMBA HORIZONTAL 10HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	96	25/03/2010	89,516.37	0.10	89,515.37	1.00
BOMBA SUMERGIBLE 20HP		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151513	97	25/03/2010	89,516.37	0.10	89,515.37	1.00
BOMBA SUMERGIBLE 20HP		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151513	98	25/03/2010	89,516.37	0.10	89,515.37	1.00
MOTOR ELECTRICO HORIZONTAL 15 HP 1775 RPM		AZUA	2201223 - AC.MAGUEYAL	26101601	1	26/03/2010	60,851.81	0.10	60,850.81	1.00
MOTOR ELECTRICO HORIZONTAL 15 HP 1775 RPM		AZUA	2201223 - AC.MAGUEYAL	26101601	2	26/03/2010	60,851.81	0.10	60,850.81	1.00
TRANSFORMADOR 50 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	469	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	470	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	471	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	465	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	466	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 25 KVA/FURA DE SERVICIO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	467	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	475	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50KVA SUSTITUIDO POR.37.50 KVA		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	472	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50KVA SUSTITUIDO POR.37.50 KVA		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	473	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 50 KWA		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	474	26/03/2010	52,896.00	0.10	52,895.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	39121001	468	26/03/2010	32,828.00	0.10	32,827.00	1.00
TRANSFORMADOR 75 KVA		MONTE CRISTY	2104072 - AC.BOTONCILLO	39121001	479	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA		MONTE CRISTY	2104072 - AC.BOTONCILLO	39121001	480	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA		MONTE CRISTY	2104072 - AC.BOTONCILLO	39121001	481	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	485	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	486	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	487	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA		MONTE PLATA	2404042 - YAMASA	39121001	476	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA		MONTE PLATA	2404042 - YAMASA	39121001	477	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA		MONTE PLATA	2404042 - YAMASA	39121001	478	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA		BARAHONA	2701011 - AC. BARAHONA	39121001	482	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA		BARAHONA	2701011 - AC. BARAHONA	39121001	483	29/03/2010	83,500.00	0.10	83,499.00	1.00
TRANSFORMADOR 75 KVA		BARAHONA	2701011 - AC. BARAHONA	39121001	484	29/03/2010	83,500.00	0.10	83,499.00	1.00
MOTOR ELECTRICO HORIZONTAL 75 HP TRIFASICO 3520 RPM 60 HZ		BARAHONA	2701133 - AC. SANTA ELENA	26101601	1	29/03/2010	83,500.00	0.10	83,499.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 75 HP		BARAHONA	2701133 - AC. SANTA ELENA	26101601	2	29/03/2010	83,500.00	0.10	83,499.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP 1750 RPM 460 VOLT. 60HZ TRIFASICO		LA ALTAGRACIA	2601033 - BOCA DE YUMA	26101601	1	30/03/2010	102,612.50	0.10	102,611.50	1.00
ARRANCADOR MAGNETICO		AZUA	2201083 - LA ESTANCIA MULTIPLE	26131801	150	08/04/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201083 - LA ESTANCIA MULTIPLE	26131801	151	08/04/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR		AZUA	2201083 - LA ESTANCIA MULTIPLE	26131801	154	08/04/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO 50 HP 480 VOLT.	AMED/7964/2/06	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26131801	152	08/04/2010	57,420.00	0.10	57,419.00	1.00
ARRANCADOR MAGNETICO 50 HP	AMED/7964/2/0	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26131801	153	08/04/2010	57,420.00	0.10	57,419.00	1.00
ARRANCADOR MAGNETICO		SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	26131801	155	08/04/2010	24,940.00	0.10	24,939.00	1.00
ARRANCADOR MAGNETICO SUAVE		MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	26131801	148	08/04/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	26131801	149	08/04/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR DIRECTO A LA LINEA		PERAVIA	2403183 - AC.ROBLEGAL	26131801	145	08/04/2010	57,420.00	0.10	57,419.00	1.00
ARRANCADOR TIPO PART WANDER		SANTIAGO	2501053 - AC.LA CANELA	26131801	144	08/04/2010	51,040.00	0.10	51,039.00	1.00
ARRANCADOR DIRECTO A LA LINEA		EL SEYBO	2604213 - AC.VICENTILLO	26131801	146	08/04/2010	24,940.00	0.10	24,939.00	1.00
ARRANCADOR DIRECTO A LA LINEA		EL SEYBO	2604213 - AC.VICENTILLO	26131801	147	08/04/2010	24,940.00	0.10	24,939.00	1.00

MOTOR ELECTRICO HORIZONTAL TRIFASICO 1770 RPM 60 HZ		BARAHONA	2701022 - AC. CABRAL	26101601	1	16/04/2010	43,790.00	0.10	43,789.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP		BARAHONA	2701022 - AC. CABRAL	26101601	2	16/04/2010	43,790.00	0.10	43,789.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 20 HP		AZUA	2201263 - AC.PROYECT 2-C	26101601	1	20/04/2010	70,337.41	0.10	70,336.41	1.00
MOTOR ELECTRICO VERTICAL 20 HP		AZUA	2201263 - AC.PROYECT 2-C	26101601	2	20/04/2010	70,337.41	0.10	70,336.41	1.00
MOTOR ELECTRICO VERTICAL - 30 HP		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601	2	20/04/2010	75,108.34	0.10	75,107.34	1.00
MOTOR ELECTRICO SUMERGIBLE		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601	1	20/04/2010	75,108.34	0.10	75,107.34	1.00
ELECTROBOMBA 15 HP 3450 RPM 12.8 KW		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151513	99	21/04/2010	118,851.82	0.10	118,850.82	1.00
ELECTROBOMBA 15 HP 3450 RPM 60 HZ		PEDERNALES	2704013-AC. OVIEDO	40151503	1	21/04/2010	118,851.82	0.10	118,850.82	1.00
ARRANCADOR		AZUA	2201011 - AC. DE AZUA	26131801	160	28/04/2010	408,262.00	0.10	408,261.00	1.00
ARRANCADOR		AZUA	2201011 - AC. DE AZUA	26131801	161	28/04/2010	408,262.00	0.10	408,261.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201011 - AC. DE AZUA	26131801	162	28/04/2010	408,262.00	0.10	408,261.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES		SAMANA	2305011 - SAMANA	26131805	1	28/04/2010	816,524.00	0.10	816,523.00	1.00
CENTRO DE CONTROL DE ARRANCADORES CONTIENE 20-22 PUERTAS		SAMANA	2305011 - SAMANA	26131805	2	28/04/2010	816,524.00	0.10	816,523.00	1.00
ARRANCADOR MAGNETICO		SAMANA	2305032 - AC. SANCHEZ	26131801	159	28/04/2010	653,219.20	0.10	653,218.20	1.00
ARRANCADOR		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26131801	156	28/04/2010	408,262.00	0.10	408,261.00	1.00
ARRANCADOR TIPO PART WANDER 250 HP		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801	157	28/04/2010	408,262.00	0.10	408,261.00	1.00
ARRANCADOR DIRECTO A LA LINEA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801	158	28/04/2010	408,262.00	0.10	408,261.00	1.00
COMPRESOR DE AIRE 2 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151601	1	05/05/2010	15,450.00	0.10	15,449.00	1.00
ARRANCADOR MAGNETICO		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	26131801	170	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR MAGNETICO		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	26131801	171	05/05/2010	74,089.10	0.10	74,088.10	1.00
TRANSFORMADOR 75 KVA		SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	39121001	502	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA		SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	39121001	503	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA		SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	39121001	504	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR		SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	39121001	505	05/05/2010	238,380.00	0.10	238,379.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	26131801	169	05/05/2010	74,089.10	0.10	74,088.10	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	506	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA - NO FUE VISTO EN EL ACUEDUCTO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	494	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA - NO FUE VISTO EN EL ACUEDUCTO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	495	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	496	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	497	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA - NO FUE VISTO EN EL ACUEDUCTO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	507	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	508	05/05/2010	238,380.00	0.10	238,379.00	1.00
ARRANCADOR		PERAVIA	2403062 - AC. NIZAO	26131801	164	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR DIRECTO A LINEA 60 HP		PERAVIA	2403123 - LAS CARRERAS	26131801	172	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR DIRECTO A LINEA		PERAVIA	2403123 - LAS CARRERAS	26131801	173	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR INVERTED		MONTE PLATA	2404223 - MAJAGUAL	26131801	165	05/05/2010	74,089.10	0.10	74,088.10	1.00
TRANSFORMADOR 75 KVA		SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	488	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA		SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	489	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA		SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	490	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA		SANTIAGO	2501153 - AC.BAITOA	39121001	491	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75KVA		SANTIAGO	2501153 - AC.BAITOA	39121001	492	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR 75 KVA		SANTIAGO	2501153 - AC.BAITOA	39121001	493	05/05/2010	238,380.00	0.10	238,379.00	1.00
PANEL CONTENIENDO 2 ARRANCADORES		LA ALTAGRACIA	2601011 - HIGUEY	26131801	163	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR DIRECTO A LINEA 60 HP		LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	26131801	166	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR DIRECTO A LINEA		LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	26131801	167	05/05/2010	74,089.10	0.10	74,088.10	1.00
ARRANCADOR TIPO PART WNADER		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	26131801	168	05/05/2010	74,089.10	0.10	74,088.10	1.00
TRANSFORMADOR DE 75 KVA		HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	498	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR DE 75 KVA		HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	499	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR DE 75 KVA		HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	500	05/05/2010	238,380.00	0.10	238,379.00	1.00
TRANSFORMADOR DE 75 KVA		HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	501	05/05/2010	238,380.00	0.10	238,379.00	1.00
ARRANCADOR MAGNETICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131801	174	12/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131801	175	12/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131801	176	12/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR MAGNETICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131801	177	12/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR COMBINADO DIRECTO A LINEA		BARAHONA	2701293 - AC.LOS PATOS	26131801	178	14/05/2010	60,474.67	0.10	60,473.67	1.00
ARRANCADOR DIRECTO A LINEA		BARAHONA	2701293 - AC.LOS PATOS	26131801	179	14/05/2010	60,474.67	0.10	60,473.67	1.00
ARRANCADOR PART WANDER		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	188	19/05/2010	85,740.00	0.10	85,739.00	1.00
ARRANCADOR DIRECTO A LINEA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	191	19/05/2010	85,740.00	0.10	85,739.00	1.00
ARRANCADOR DIRECTO A LA LINEA - (NO ESTAN EN FUNCIONAMIENTO)		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	26131801	183	19/05/2010	85,740.00	0.10	85,739.00	1.00
ARRANCADOR MAGNETICO 125HP		SAN CRISTOBAL	2401263 - AC.LA TOMA	26131801	180	19/05/2010	107,175.00	0.10	107,174.00	1.00
ARRANCADOR P/BOMBA CLORADORA(NO VALIDADO)		SAN CRISTOBAL	2401263 - AC.LA TOMA	26131801	181	19/05/2010	107,175.00	0.10	107,174.00	1.00
ARRANCADOR P/BOMBA CLORADORA(NO VALIDADO)		SAN CRISTOBAL	2401263 - AC.LA TOMA	26131801	182	19/05/2010	107,175.00	0.10	107,174.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26131801	184	19/05/2010	31,552.00	0.10	31,551.00	1.00
ARRANCADOR TIPO PART WANDER		LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	26131801	189	19/05/2010	85,740.00	0.10	85,739.00	1.00
ARRANCADOR TIPO PART WANDER		LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	26131801	190	19/05/2010	85,740.00	0.10	85,739.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES	9F62DCB060	BARAHONA	2701032 - AC. VICENTE NOBLE	26131805	2	19/05/2010	85,740.00	0.10	85,739.00	1.00

CENTRO DE CONTROL DE ARRANCADORES 4160 HZ		BARAHONA	2701032 - AC. VICENTE NOBLE	26131805	1	19/05/2010	85,740.00	0.10	85,739.00	1.00
ARRANCADOR TIPO PART WANDER		BAHORUCO	2702022 - AC. VILLA JARAGUA	26131801	185	19/05/2010	31,552.00	0.10	31,551.00	1.00
ARRANCADOR TIPO PART WANDER		BAHORUCO	2702022 - AC. VILLA JARAGUA	26131801	186	19/05/2010	31,552.00	0.10	31,551.00	1.00
ARRANCADOR DIRECTO A LINEA		BAHORUCO	2702022 - AC. VILLA JARAGUA	26131801	187	19/05/2010	31,552.00	0.10	31,551.00	1.00
ARRANCADOR DIRECTO A LA LINEA, 5 HP		PERAVIA	2403011 - AC. BANI	26131801	192	21/05/2010	19,720.00	0.10	19,719.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	200	27/05/2010	42,212.00	0.10	42,211.00	1.00
ARRANCADOR DIRECTO A LINEA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	201	27/05/2010	42,212.00	0.10	42,211.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP		SAMANA	2305032 - AC. SANCHEZ	26101601	1	27/05/2010	42,212.00	0.10	42,211.00	1.00
ARRANCADOR MAGNETICO		SAMANA	2305032 - AC. SANCHEZ	26131801	197	27/05/2010	42,212.00	0.10	42,211.00	1.00
ARRANCADOR ELECTRICO 100HP PART WANDER - (NO ESTAN EN EL ACUEDUCTO)		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	26131801	193	27/05/2010	42,212.00	0.10	42,211.00	1.00
ARRANCADOR SUAVE 100 HP		LA ALTAGRACIA	2601011 - HIGUEY	26131801	196	27/05/2010	42,212.00	0.10	42,211.00	1.00
ARRANCADOR MAGNETICO		EL SEYBO	2604011 - EL SEYBO	26131801	194	27/05/2010	84,424.00	0.10	84,423.00	1.00
ARRANCADOR MAGNETICO		EL SEYBO	2604011 - EL SEYBO	26131801	195	27/05/2010	84,424.00	0.10	84,423.00	1.00
BOMBA TURBINA VERTICAL		EL SEYBO	2604011 - EL SEYBO	40151526	1	27/05/2010	84,424.00	0.10	84,423.00	1.00
ARRANCADOR DIRECTO A LINEA		EL SEYBO	2604011 - EL SEYBO	26131801	198	27/05/2010	84,424.00	0.10	84,423.00	1.00
ARRANCADOR DIRECTO A LINEA		EL SEYBO	2604011 - EL SEYBO	26131801	199	27/05/2010	84,424.00	0.10	84,423.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26131801	202	28/05/2010	48,140.00	0.10	48,139.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES		BARAHONA	2701032 - AC. VICENTE NOBLE	26131805	2	28/05/2010	48,140.00	0.10	48,139.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES		BARAHONA	2701032 - AC. VICENTE NOBLE	26131805	3	28/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR DIRECTO A LINEA		BAHORUCO	2702123 - AC. SAN RAMON	26131801	206	28/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR DIRECTO A LINEA		INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	26131801	203	28/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR DIRECTO A LINEA		INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	26131801	204	28/05/2010	48,140.00	0.10	48,139.00	1.00
ARRANCADOR DIRECTO A LINEA		INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	26131801	205	28/05/2010	48,140.00	0.10	48,139.00	1.00
MOTOR ELECTRICO VERTICAL 200 HP 1775 RPM		SAMANA	2305032 - AC. SANCHEZ	26101601	3	31/05/2010	591,971.20	0.10	591,970.20	1.00
MOTOR HORIZONTAL 125 HP		SAN CRISTOBAL	2401263 - AC.LA TOMA	26101601	3	31/05/2010	369,982.00	0.10	369,981.00	1.00
MOTOR ELECTRICO VERTICAL DE 250 HP TRIFASICO		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	1	31/05/2010	591,971.20	0.10	591,970.20	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 125 HP 1775 RPM 60 HZ 460 VOLTIOS		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	2	31/05/2010	369,982.00	0.10	369,981.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 250HP 1760 RPM 460 VOLT.		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	9	31/05/2010	591,971.20	0.10	591,970.20	1.00
ARRANCADOR P/MOTOR DE 70 HP TIPO PART WANDER		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	207	01/06/2010	336,400.00	0.10	336,399.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26131801	208	01/06/2010	336,400.00	0.10	336,399.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26131801	210	01/06/2010	336,400.00	0.10	336,399.00	1.00
ARRANCADOR DE TIPO WAUDER DE 125 HP		MONTE PLATA	2404011 - AC. MONTE PLATA	26131801	209	01/06/2010	420,500.00	0.10	420,499.00	1.00
TRANSFORMADOR DE 37.5 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	515	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403062 - AC. NIZAO	39121001	516	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403062 - AC. NIZAO	39121001	517	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	509	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	510	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	511	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	512	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	513	10/06/2010	39,788.00	0.10	39,787.00	1.00
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	514	10/06/2010	39,788.00	0.10	39,787.00	1.00
MOTOR ELECTRICO HORIZONTAL 25 HP 230/460 VOLT.		SAN PEDRO DE MACORIS	2602033 - AC. EL PUERTO	26101601	1	15/06/2010	83,044.40	0.10	83,043.40	1.00
ARRANCADOR (BANCO DE CAPACITORES)		VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	213	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR TIPO PLC		VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	214	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR AUTO TRANSFORMADO P/MOTOR 200 HP		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26131801	211	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR AUTO TRANSFORMADO		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26131801	212	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR MAGNETICO P/BOMBA CLORADORA		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	26131801	217	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR MAGNETICO DE 1/2 HP		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26131801	221	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR MAGNETICO 1 HP		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26131801	222	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR MAGNETICO		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26131801	223	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR MAGNETICO 1 HP		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26131801	224	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR AUTO TRANSFORMADO ZONA ALTA		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	218	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR PARA LA NEUTRALIZACION DE CLORO		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	219	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR P/MOTOR 3/4 HP - FUERA DE SERVICIO		SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	215	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRRANCADOR		SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	216	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR P/BOMBA CLORADORA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	26131801	227	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR P/BOMBA CLORADORA 3/4HP		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	26131801	228	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR SUAVE		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801	225	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR SUAVE		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801	226	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR TIPO PLC		BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	220	16/06/2010	12,180.00	0.10	12,179.00	1.00
ARRANCADOR MAGNETICO DE 10 HP	AMD-1095T-5-09	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	26131801	229	21/06/2010	68,440.00	0.10	68,439.00	1.00
ARRANCADOR MAGNETICO		SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	26131801	230	21/06/2010	68,440.00	0.10	68,439.00	1.00
BOMBA SUMERGIBLE NO VALIDADO		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151513	100	21/06/2010	24,940.00	0.10	24,939.00	1.00
ARRANCADOR DIRECTO A LA LINEA 15HP		PERAVIA	2403253 - AC. MATANZA	26131801	231	01/07/2010	51,620.00	0.10	51,619.00	1.00
ARRANCADOR DIRECTO A LINEA		MONTE PLATA	2404233 - RINCON CLARO	26131801	232	01/07/2010	51,620.00	0.10	51,619.00	1.00
ARRANCADOR DIRECTO A LA LINEA		PERAVIA	2403033 - RIO ARRIBA	26131801	238	08/07/2010	50,460.00	0.10	50,459.00	1.00

ARRANCADOR DIRECTO A LA LINEA 15HP		PERAVIA	2403033 - RIO ARRIBA	26131801	239	08/07/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA 25 HP		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	26131801	234	08/07/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA 1 HP P/BOMBA CLORADORA		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	26131801	235	08/07/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	26131801	236	08/07/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	26131801	237	08/07/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA DE 25 HP		PERAVIA	2403083 - PALMAR DE OCOA	26131801	233	08/07/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA		INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	26131801	240	08/07/2010	50,460.00	0.10	50,459.00	1.00
ARRANCADOR DIRECTO A LINEA		INDEPENDENCIA	2703063 - AC. MULT. PUERTO ENCONDIDO	26131801	241	08/07/2010	50,460.00	0.10	50,459.00	1.00
GENERADOR ELECTRICO 11.3 KW		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO 75 KVA 60 KW	028393012	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO		SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRCO	134776320F	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26111601	2	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26111601	4	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO 1800 RPM	12030011	BAHORUCO	2702011 - AC. NEYBA	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO		BAHORUCO	2702123 - AC. SAN RAMON	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO		PEDERNALES	2704013-AC. OVIEDO	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
GENERADOR ELECTRICO		PEDERNALES	2704013-AC. OVIEDO	26111601	1	09/07/2010	299,628.00	0.10	299,627.00	1.00
MOTOR MEZCLADOR DE SULFATO 1.5HP		AZUA	2201011 - AC. DE AZUA	26101601	1	14/07/2010	12,278.31	0.10	12,277.31	1.00
MOTOR MEZCLADOR DE SULFATO 1.5 HP		AZUA	2201011 - AC. DE AZUA	26101601	2	14/07/2010	12,278.31	0.10	12,277.31	1.00
BOMBA SUMERGIBLE 3 HP		DUARTE	2301123 - AC. EL POZO DE GENIMO	40151513	101	14/07/2010	11,832.00	0.10	11,831.00	1.00
ELECTROBOMBA P/CLORO DE 1 HP 3450 RPM	985110-PB1014A101	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	40151503	1	14/07/2010	3,944.00	0.10	3,943.00	1.00
BOMBA SUMERGIBLE 60 HP		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	40151513	101	14/07/2010	394,400.00	0.10	394,399.00	1.00
BOMBA SUMERGIBLE 3 HP (NO VALIDADO)		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151513	103	14/07/2010	11,832.00	0.10	11,831.00	1.00
MOTOR MEZCLADOR DOSIFICADOR DE SULFATO		EL SEYBO	2604011 - EL SEYBO	26101601	1	14/07/2010	16,371.08	0.10	16,370.08	1.00
MOTOR MEZCLDOR DOSIFICADOR DE SULFATO		EL SEYBO	2604011 - EL SEYBO	26101601	2	14/07/2010	16,371.08	0.10	16,370.08	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP		EL SEYBO	2604011 - EL SEYBO	26101601	3	14/07/2010	16,371.08	0.10	16,370.08	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP		EL SEYBO	2604011 - EL SEYBO	26101601	4	14/07/2010	16,371.08	0.10	16,370.08	1.00
BOMBA SUMERGIBLE 14 HP 3400 RPM	78001120	BARAHONA	2701032 - AC. VICENTE NOBLE	40151513	102	14/07/2010	55,216.00	0.10	55,215.00	1.00
ARRANCADOR MAGNETICO		BARAHONA	2701133 - AC. SANTA ELENA	26131801	242	16/07/2010	45,356.00	0.10	45,355.00	1.00
ARRANCADOR MAGNETICO		BARAHONA	2701133 - AC. SANTA ELENA	26131801	243	16/07/2010	45,356.00	0.10	45,355.00	1.00
ARRANCADOR		AZUA	2201011 - AC. DE AZUA	26131801	253	27/07/2010	75,000.00	0.10	74,999.00	1.00
MOTOR 30 HP ELECTRICO VERTICAL TRIFASICO 30 HP 1760 RPM		SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	26101601	1	27/07/2010	77,045.50	0.10	77,044.50	1.00
ARRANCADOR MAGNETICO		SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	26131801	254	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR MAGNETICO		SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	26131801	255	27/07/2010	75,000.00	0.10	74,999.00	1.00
MOTOR 30 HP ELECTRICO HORIZONTAL 30 HP 1760 RPM		DUARTE	2301032 - CASTILLO-HOSTOS	26101601	1	27/07/2010	77,045.50	0.10	77,044.50	1.00
MOTOR 30 HP ELECTRICO VERTICAL 30 HP 1750 RPM		DUARTE	2301032 - CASTILLO-HOSTOS	26101601	2	27/07/2010	77,045.50	0.10	77,044.50	1.00
BOMBA SUMERGIBLE 10HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	104	27/07/2010	95,352.00	0.10	95,351.00	1.00
BOMBA SUMERGIBLE NO VALIDADO		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151513	105	27/07/2010	95,352.00	0.10	95,351.00	1.00
ARRANCADOR		PERAVIA	2403011 - AC. BANI	26131801	248	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR		PERAVIA	2403011 - AC. BANI	26131801	249	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR 30 HP DIRECTO A LINEA		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	247	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR DIRECTO A LINEA 15 HP		LA ALTAGRACIA	2601011 - HIGUEY	26131801	244	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR DIRECTO A LINEA 15 HP		LA ALTAGRACIA	2601011 - HIGUEY	26131801	245	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR MAGNETICO		LA ALTAGRACIA	2601011 - HIGUEY	26131801	246	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR MAGNETICO		LA ALTAGRACIA	2601011 - HIGUEY	26131801	250	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	26131801	251	27/07/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR MAGNETICO		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	26131801	252	27/07/2010	75,000.00	0.10	74,999.00	1.00
MOTOR ELECTRICO HORIZONTAL 50 HP		MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	26101601	1	29/07/2010	116,000.00	0.10	115,999.00	1.00
MOTOR ELECT.VERT. TRIF.230/460V.1775 RPM		PERAVIA	2403183 - AC.ROBLEGAL	26101601	1	29/07/2010	87,580.00	0.10	87,579.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP 1775 RPM 230/460 VOLT. TRIFASICO		EL SEYBO	2604213 - AC.VICENTILLO	26101601	1	29/07/2010	87,580.00	0.10	87,579.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP 1775 RPM 230/460 VOLT. TRIFASICO		EL SEYBO	2604213 - AC.VICENTILLO	26101601	2	29/07/2010	87,580.00	0.10	87,579.00	1.00
MOTOR ELECTRICO HORIZONTAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	25	30/07/2010	62,245.00	0.10	62,244.00	1.00
MOTOR ELECTRICO HORIZONTAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	31	30/07/2010	62,245.00	0.10	62,244.00	1.00
TRANSFORMADOR 37.5 KVG		SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	39121001	518	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR DE 37.5 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	525	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR DE 37.5 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	526	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	39121001	519	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR 37.5		SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	39121001	520	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	39121001	527	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403062 - AC. NIZAO	39121001	528	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403062 - AC. NIZAO	39121001	529	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORAMDOR 37.5 KVA		PERAVIA	2403062 - AC. NIZAO	39121001	530	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMAOD 37.5 KVA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	524	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR DE 37.5 KVA		EL SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	39121001	521	10/08/2010	40,600.00	0.10	40,599.00	1.00
TRANSFORMADOR KVA 37.5		EL SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	39121001	522	10/08/2010	40,600.00	0.10	40,599.00	1.00

TRANSFORMADOR DE 37.5 KVA		EL SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	39121001	523	10/08/2010	40,600.00	0.10	40,599.00	1.00
ARRANCADOR DIRECTO A LINEA		SANTIAGO	2501053 - AC.LA CANELA	26131801	256	19/08/2010	147,900.00	0.10	147,899.00	1.00
ARRANCADOR CONEXION ESTRELLA DELTA		SANTIAGO	2501053 - AC.LA CANELA	26131801	257	19/08/2010	147,900.00	0.10	147,899.00	1.00
ARRANCADOR DIRECTO A LINEA		BARAHONA	2701011 - AC. BARAHONA	26131801	259	19/08/2010	73,950.00	0.10	73,949.00	1.00
ARRANCADOR AUTO TRANSFORMADO		BARAHONA	2701011 - AC. BARAHONA	26131801	260	19/08/2010	73,950.00	0.10	73,949.00	1.00
ARRANCADOR DIRECTO A LINEA		BARAHONA	2701293 - AC.LOS PATOS	26131801	258	19/08/2010	221,850.00	0.10	221,849.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	26131801	276	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201153 - VILLARPANDO MULTIPLE	26131801	275	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201293 - AC. PROYECTO 4	26131801	273	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201293 - AC. PROYECTO 4	26131801	274	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	262	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	264	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DE 40 HP		SAN CRISTOBAL	2401133 - AC.LA ROSA	26131801	261	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR 40 HP DIRECTO A LINEA		PERAVIA	2403093 - SABANA BUEY	26131801	263	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LINEA		MONTE PLATA	2404033 - DON JUAN MULTIPLE	26131801	267	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LA LINEA		MONTE PLATA	2404053 - AC.EL DEAM	26131801	265	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LINEA P/BOMBA CLORADORA		MONTE PLATA	2404053 - AC.EL DEAM	26131801	266	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LINEA		MONTE PLATA	2404263 - GUANUMA MULTIPLE	26131801	277	26/08/2010	39,440.00	0.10	39,439.00	1.00
MOTOR ELECTRICO VERTICAL 20 HP 230 VOLT. TRIFASICO		EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	26101601	1	26/08/2010	703,374.41	0.10	703,373.41	1.00
MOTOR ELECTRICO VERTICAL 20 HP		EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	26101601	2	26/08/2010	703,374.41	0.10	703,373.41	1.00
ARRANCADOR DIRECTO A LINEA 40 HP		BARAHONA	2701011 - AC. BARAHONA	26131801	271	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR MAGNETICO		BAHORUCO	2701253 - AC. MULT. EL HIGUERO	26131801	272	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LINEA		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131801	268	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LINEA		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131801	269	26/08/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LINEA 30 HP		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131801	270	26/08/2010	39,440.00	0.10	39,439.00	1.00
MOTOR ELECTRICO VERTICAL 30 HP		AZUA	2201011 - AC. DE AZUA	26101601	1	31/08/2010	75,000.00	0.10	74,999.00	1.00
MOTOR ELECTRICO VERTICAL		DUARTE	2301032 - CASTILLO-HOSTOS	26101601	3	31/08/2010	73,500.00	0.10	73,499.00	1.00
MOTOR ELECTRICO VERTICAL		DUARTE	2301032 - CASTILLO-HOSTOS	26101601	4	31/08/2010	73,500.00	0.10	73,499.00	1.00
MOTOR 25 HP ELECTRICO VERTICAL 1765		DUARTE	2301032 - CASTILLO-HOSTOS	26101601	1	31/08/2010	73,500.00	0.10	73,499.00	1.00
MOTOR VERTICAL 30 HP 1760 RPM 231/460 VOLT.		SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	26101601	1	31/08/2010	75,000.00	0.10	74,999.00	1.00
MOTOR ELECTRICO VERTICAL 30 HP		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601	1	31/08/2010	75,000.00	0.10	74,999.00	1.00
ARRANCADOR DIRECTO A LINEA (DESCONECTADA)		DAJABON	2102022 - RESTAURACION	26131801	278	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR DIRECTO A LINEA DESCONECTADO		DAJABON	2102022 - RESTAURACION	26131801	279	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR MAGNETICO		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	26131801	285	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR MAGNETICO		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	26131801	286	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR MAGNETICO		SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	26131801	288	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR MAGNETICO		ELIAS PIÑA	2203043 - AC. LOS JOBOS	26131801	283	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR MAGNETICO		ELIAS PIÑA	2203043 - AC. LOS JOBOS	26131801	284	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR DIGITAL PLC		EL SEYBO	2604011 - EL SEYBO	26131801	280	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR MAGNETICO		EL SEYBO	2604011 - EL SEYBO	26131801	281	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR TIPO PART WAUDER 200 HP		EL SEYBO	2604011 - EL SEYBO	26131801	282	01/09/2010	16,472.00	0.10	16,471.00	1.00
ARRANCADOR MAGNETICO		EL SEYBO	2604011 - EL SEYBO	26131801	287	01/09/2010	16,472.00	0.10	16,471.00	1.00
ELECT.BOMBA 5 HP SUMERGIBLE MONOFASIC 230V 60HZ 5 HP		DAJABON	2102022 - RESTAURACION	40151513	106	06/09/2010	45,744.60	0.10	45,743.60	1.00
ELECTROBOMBA SUMERGIBLE 2 UNIDAD		DAJABON	2102022 - RESTAURACION	40151513	107	06/09/2010	45,744.60	0.10	45,743.60	1.00
ELECTR. 5 HP SUMERGIBLE TIPO INASTACABLE 5 HP 1750 RPM		SANTIAGO	2501053 - AC.LA CANELA	40151517	1	06/09/2010	45,744.60	0.10	45,743.60	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICA 5 HP 230 VOLT.		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151513	108	06/09/2010	45,744.60	0.10	45,743.60	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICA 5 HP		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151513	109	06/09/2010	45,744.60	0.10	45,743.60	1.00
ELECTROBOMBA SUMERGIBLE 5 HP MONOFASICA 3450 RPM CON TANQUE REGULADOR DE PRECION		BAHORUCO	2702011 - AC. NEYBA	40151513	111	06/09/2010	45,744.60	0.10	45,743.60	1.00
ELECTROBOMBA SUMERGIBLE 5 HP MONOFASICA 3450 RPM 23 VOLT.		BAHORUCO	2702023 - AC. GALVAN	40151513	110	06/09/2010	45,744.60	0.10	45,743.60	1.00
MOTOR ELECTRICO HORIZONTAL 7 1/2		AZUA	2201022 - PADRE LAS CASAS	26101601	3	07/09/2010	39,190.60	0.10	39,189.60	1.00
MOTOR ELECTRICO VERTICAL 7 1/2 HP		EL SEYBO	2604022 - AC.DE MICHE	26101601	1	07/09/2010	39,190.60	0.10	39,189.60	1.00
GENERADOR ELECTRICO 100 KWA	3313758	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26111601	1	07/09/2010	299,628.00	0.10	299,627.00	1.00
MOTOR ELECTRICO VERTICAL		AZUA	2201011 - AC. DE AZUA	26101601	1	13/09/2010	775,204.80	0.10	775,203.80	1.00
MOTOR ELECTRICO 200 HP VERTICAL TRIFASICO 1775 RPM 460V 200HP		AZUA	2201011 - AC. DE AZUA	26101601	1	13/09/2010	775,204.80	0.10	775,203.80	1.00
MOTOR VERTICAL RPM 1785 HP 400	6219-J/C3	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	1	13/09/2010	1,033,606.40	0.10	1,033,605.40	1.00
MOTOR VERTICAL RPM 1785 ZONA ALTA	6219-J/C3	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	2	13/09/2010	1,033,606.40	0.10	1,033,605.40	1.00
MOTOR VERTICAL RPM 1780 HP 150	6215-J	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	5	13/09/2010	387,602.40	0.10	387,601.40	1.00
MOTOR VERTICAL RPM 1780 HP 150	6215-J	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	6	13/09/2010	387,602.40	0.10	387,601.40	1.00
MOTOR VERTICAL RPM 1780 HP 150	6215-J	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	7	13/09/2010	387,602.40	0.10	387,601.40	1.00
MOTOR VERTICAL RPM 1780 HP 150	6215-J	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	8	13/09/2010	387,602.40	0.10	387,601.40	1.00
MOTOR ELECTRICO HORIZONTAL		SAMANA	2305032 - AC. SANCHEZ	26101601	2	13/09/2010	323,002.00	0.10	323,001.00	1.00
MOTOR ELECTRICO VERTICAL DE 60 HP		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26101601	1	13/09/2010	158,102.58	0.10	158,101.58	1.00
MOTOR VERTICALE 60 HP 230/460 VOLTIO (NO VALIDADO)		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26101601	4	13/09/2010	158,102.58	0.10	158,101.58	1.00
MOTOR ELECTRICO HORIZONTAL 125 HP		SAN CRISTOBAL	2401263 - AC.LA TOMA	26101601	2	13/09/2010	323,002.00	0.10	323,001.00	1.00
MOTOR SUMERGIBLE		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26101611	1	13/09/2010	387,602.40	0.10	387,601.40	1.00
MOTOR ELECTRICO VERTICAL 60 HP		PERAVIA	2403062 - AC. NIZAO	26101601	1	13/09/2010	158,102.58	0.10	158,101.58	1.00

MOTOR VERTCIAL 60 HP		PERAVIA	2403062 - AC. NIZAO	26101601	2	13/09/2010	158,102.58	0.10	158,101.58	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	289	13/09/2010	68,562.99	0.10	68,561.99	1.00
ARRANCADOR DIRECTO A LINEA 60 HP		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	290	13/09/2010	68,562.99	0.10	68,561.99	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	291	13/09/2010	68,562.99	0.10	68,561.99	1.00
ARRANCADOR TIPO PART WANDER		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	292	13/09/2010	68,562.99	0.10	68,561.99	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	293	13/09/2010	68,562.99	0.10	68,561.99	1.00
ARRANCADOR TIPO PART WANDER		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	294	13/09/2010	68,562.99	0.10	68,561.99	1.00
ARRANCADOR TIPO WANDER		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	295	13/09/2010	68,562.99	0.10	68,561.99	1.00
ARRANCADOR DIRECTO LINEA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	296	13/09/2010	68,562.99	0.10	68,561.99	1.00
TRANSFORMADOR SECO 1 KVA		AZUA	2201011 - AC. DE AZUA	39121001	539	14/09/2010	5,869.60	0.10	5,868.60	1.00
TRANSFORMADOR SECO 1 KVA		AZUA	2201011 - AC. DE AZUA	39121001	540	14/09/2010	5,869.60	0.10	5,868.60	1.00
TRANSFORMADOR SECO 15KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	531	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR PRINCIPAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	544	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR		SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	39121001	532	14/09/2010	46,597.20	0.10	46,596.20	1.00
TRANSFORMADOR SECO 3 KVA		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	543	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR SECO 1.5 KVA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	534	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR SECO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	535	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR SECO 1.5 KVA 60 HZ		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	536	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR SECO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	537	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR SECO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	542	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR SECO 3.0 KVA		EL SEYBO	2604011 - EL SEYBO	39121001	533	14/09/2010	15,532.40	0.10	15,531.40	1.00
TRANSFORMADOR SECO 1.5 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	538	14/09/2010	8,804.40	0.10	8,803.40	1.00
TRANSFORMADOR SECO 2 KVA		PEDERNALES	2704013-AC. OVIEDO	39121001	541	14/09/2010	46,597.20	0.10	46,596.20	1.00
ELCTROBOMBA 7.5 HP SUMERGIBLE TRIFASICO 230V 71/2		MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	40151513	113	15/09/2010	73,677.40	0.10	73,676.40	1.00
ELCTROBOMBA 7.5 HP CENTRIFUGA HORIZONTAL TRIFASICO 230/460V 7 1/2 HP		MONTE CRISTY	2104072 - AC.BOTONCILLO	40151503	2	15/09/2010	73,677.40	0.10	73,676.40	1.00
ELECTROBOMBA HORIZ. CENTRIFUGA HP 7 1/2(TALLER MOTOR DAÑADO)	36H455X875H1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	2	15/09/2010	73,677.40	0.10	73,676.40	1.00
ELECTROBOMBA HORIZ. CENTRIFUGA (MOTOR DAÑADO)	364455X075H1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	3	15/09/2010	73,677.40	0.10	73,676.40	1.00
ELECTB. C . HORIZONTAL-MONOFASICA 7 1/2 HP		SAN CRISTOBAL	2401072 - AC.CAMBITA	40151503	1	15/09/2010	73,677.40	0.10	73,676.40	1.00
ELECTROBOMBA 7.5 HP .SUMERG.MONOF.7 1/2 HP 230V-3450R		PERAVIA	2403011 - AC. BANI	40151513	112	15/09/2010	73,677.40	0.10	73,676.40	1.00
ELECTROBOMBA SUMERGIBLE 7.5 HP MONOFASICA		INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	40151513	114	15/09/2010	73,677.40	0.10	73,676.40	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 7 1/2 HP		INDEPENDENCIA	2703093 - AC. MULT. BOCA DE CACHON	40151517	1	15/09/2010	73,677.40	0.10	73,676.40	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE		INDEPENDENCIA	2703093 - AC. MULT. BOCA DE CACHON	40151517	2	15/09/2010	73,677.40	0.10	73,676.40	1.00
TRANSFER ELECTRICO 300 AMP		PEDERNALES	2704013-AC. OVIEDO	26131803	8	16/09/2010	30,073.29	0.10	30,072.29	1.00
TRANSFER ELCTRICO 60 AMP		DAJABON	2102011 - DAJABON MULTIPLE	26131803	11	20/09/2010	6,014.66	0.10	6,013.66	1.00
ARRANCADOR MAGNETICO		AZUA	2201053 - ESTEBANIA	26131801	297	20/09/2010	40,600.00	0.10	40,599.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201053 - ESTEBANIA	26131801	298	20/09/2010	40,600.00	0.10	40,599.00	1.00
TRANSFER AUTOMATICO ELECT. P/ GENERADOR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131803	13	20/09/2010	40,097.72	0.10	40,096.72	1.00
TRANSFER AUTOMATICO ELECTRICO P/GENERADOR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131803	14	20/09/2010	40,097.72	0.10	40,096.72	1.00
TRANSFER AUTOMATICO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131803	15	20/09/2010	40,097.72	0.10	40,096.72	1.00
TRANSFER AUTOMATICO	ATV1NBA40600XSU	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131803	16	20/09/2010	40,097.72	0.10	40,096.72	1.00
ARRANCADOR MAGNETICO DE 150 HP 60 HZ		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	301	20/09/2010	410,640.00	0.10	410,639.00	1.00
ARRANCADOR AUTO TRANSFORMADO ZONA ALTA		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	299	20/09/2010	342,200.00	0.10	342,199.00	1.00
ARRANCADOR MAGNETICO CONTENIENDO 2 CONTROLES		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	300	20/09/2010	342,200.00	0.10	342,199.00	1.00
TRANSFER ELECTRICO 400 AMP		SAMANA	2305011 - SAMANA	26131803	10	20/09/2010	40,097.72	0.10	40,096.72	1.00
TRANSFER 400 AMP		SANTIAGO	2501053 - AC.LA CANELA	26131803	9	20/09/2010	40,097.72	0.10	40,096.72	1.00
TRANSFER ELECTRICO 200 AMP		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131803	12	20/09/2010	20,048.00	0.10	20,047.00	1.00
ARRANCADOR AUTO TANSFORMADO ZONA ALTA		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	302	21/09/2010	49,007.44	0.10	49,006.44	1.00
ARRANCADOR AUTO TRANSFORMADO ZONA BAJA		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	303	21/09/2010	49,007.44	0.10	49,006.44	1.00
ARRANCADOR TIPO PLC		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	304	21/09/2010	49,007.44	0.10	49,006.44	1.00
MOTOR ELECTRICO VERTICAL 25 HP		AZUA	2201103 - LOS JOVILLOS MULTIPLE	26101601	1	27/09/2010	73,500.00	0.10	73,499.00	1.00
MOTOR ELECTRICO VERTICAL 75 HP		PERAVIA	2403062 - AC. NIZAO	26101601	3	27/09/2010	45,356.00	0.10	45,355.00	1.00
TRANSFER		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	26131803	17	29/09/2010	54,326.28	0.10	54,325.28	1.00
TRANSFER ELECTRICO		SANCHEZ RAMIREZ	2302042 - FANTINO	26131803	25	29/09/2010	54,326.28	0.10	54,325.28	1.00
TRANSFER ELECTRICO	TA-13786-8-12	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131803	24	29/09/2010	54,326.28	0.10	54,325.28	1.00
TRANSFER ELECTRICO		SAMANA	2305011 - SAMANA	26131803	19	29/09/2010	54,326.28	0.10	54,325.28	1.00
TRANSFER ELECTRICO		SAMANA	2305011 - SAMANA	26131803	22	29/09/2010	54,326.28	0.10	54,325.28	1.00
TRANSFER ELECTRICO		SAMANA	2305032 - AC. SANCHEZ	26131803	18	29/09/2010	54,326.28	0.10	54,325.28	1.00
TRANSFER ELECTRICO		SAMANA	2305032 - AC. SANCHEZ	26131803	20	29/09/2010	54,326.28	0.10	54,325.28	1.00
TRANSFER ELECTRICO		SAMANA	2305032 - AC. SANCHEZ	26131803	21	29/09/2010	54,326.28	0.10	54,325.28	1.00
PANEL 3 HP CONTENIENDO 5 ARRANCADORES 480V, 3 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	305	29/09/2010	54,326.28	0.10	54,325.28	1.00
TRANSFER ELECTRICO		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	26131803	23	29/09/2010	54,326.28	0.10	54,325.28	1.00
ELECTROBOMBA SUMERGIBLE 7 1/2		MONTE CRISTY	2104011 - MONTE CRISTY	40151513	117	05/10/2010	120,227.99	0.10	120,226.99	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 3450RPM TIPO MONOBLOCK 230/460V		MONTE CRISTY	2104011 - MONTE CRISTY	40151503		05/10/2010	120,227.99	0.10	120,226.99	1.00
ELECTROBOMBA CENTRIFUGAS HORIZONTAL TIPO MONO BLOCK 230/460V 3450 RPM		MONTE CRISTY	2104011 - MONTE CRISTY	40151503		05/10/2010	120,227.99	0.10	120,226.99	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE		MONTE CRISTY	2104011 - MONTE CRISTY	40151517		05/10/2010	120,227.99	0.10	120,226.99	1.00
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE (DAÑADA)		MONTE CRISTY	2104011 - MONTE CRISTY	40151517		05/10/2010	120,227.99	0.10	120,226.99	1.00

ELECTROBOMBA SUMERGIBLE MONOFASICA-3HP		SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	115	05/10/2010	27,446.76	0.10	27,445.76	1.00
ELECTROBOMBA SUMERG. MONOF.5HP,230V.3450		PERAVIA	2403163 - ACUEDUCTO LAS TABLAS	40151513	116	05/10/2010	80,151.99	0.10	80,150.99	1.00
ARRANCADOR MAGNETICO		AZUA	2201053 - ESTEBANIA	26131801	307	12/10/2010	49,999.98	0.10	49,998.98	1.00
ARRANCADOR MAGNETICO		AZUA	2201053 - ESTEBANIA	26131801	308	12/10/2010	49,999.98	0.10	49,998.98	1.00
ELECTROBOMBA CENTRIFUGA- HORIZONTAL 230 V.	5	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	40151503	3	12/10/2010	57,225.51	0.10	57,224.51	1.00
ARRANCADOR AUTO TRANSFORMADO ZONA ALTA		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	309	12/10/2010	49,999.98	0.10	49,998.98	1.00
ARRANCADOR AUTO TRANSFORMADO		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	310	12/10/2010	49,999.98	0.10	49,998.98	1.00
ARRANCADOR MAGNETICO CONTENIENDO 2 CONTROLES		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26131801	311	12/10/2010	49,999.98	0.10	49,998.98	1.00
ARRANCADOR DIRECTO A LINEA		INDEPENDENCIA	2703023 - AC.BAITOA	26131801	306	12/10/2010	49,999.98	0.10	49,998.98	1.00
ARRANCADOR MAGNETICO		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	26131801	313	14/10/2010	41,528.00	0.10	41,527.00	1.00
MOTOR 50 HP ELECTRICO HORIZONTAL 3450 RPM		DUARTE	2301032 - CASTILLO-HOSTOS	26101601	2	14/10/2010	32,708.52	0.10	32,707.52	1.00
MOTOR 40 HP ELECTRICO VERTICAL 1780 RPM		DUARTE	2301032 - CASTILLO-HOSTOS	26101601	2	14/10/2010	101,213.44	0.10	101,212.44	1.00
MOTOR 40 HP ELECTRICO VERTICAL 1780 RPM		DUARTE	2301032 - CASTILLO-HOSTOS	26101601	1	14/10/2010	101,213.44	0.10	101,212.44	1.00
ARRANCADOR PART WANDER		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	314	14/10/2010	41,528.00	0.10	41,527.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	315	14/10/2010	41,528.00	0.10	41,527.00	1.00
MOTOR 50 HPELECTRICO VERTICAL 1775 RPM 460 VOLT.	H050525LG	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26101601	4	14/10/2010	32,708.52	0.10	32,707.52	1.00
MOTOR VERTICAL 50 HP 1775 RPM 460 VOLT.	H05052516	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	26101601	2	14/10/2010	126,516.80	0.10	126,515.80	1.00
ARRANCADOR 60 HP		PERAVIA	2403062 - AC. NIZAO	26131801	312	14/10/2010	41,528.00	0.10	41,527.00	1.00
ARRANCADOR DE 5 HP		PERAVIA	2403083 - PALMAR DE OCOA	26131801	316	19/10/2010	20,880.00	0.10	20,879.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201043 - AC. OREGANO CHIQUITO	26131801	324	02/11/2010	26,402.00	0.10	26,401.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201043 - AC. OREGANO CHIQUITO	26131801	325	02/11/2010	26,402.00	0.10	26,401.00	1.00
ARRANCADOR 20 HP DIRECCTO A LINEA 20 HP		AZUA	2201143 - HATILLO	26131801	323	02/11/2010	26,402.00	0.10	26,401.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201153 - VILLARPANDO MULTIPLE	26131801	322	02/11/2010	26,402.00	0.10	26,401.00	1.00
ARRANCADOR MAGNETICO		SAN JUAN DE LA MAGUANA	2202443 - AC. SABANA LARGA	26131801	320	02/11/2010	26,402.00	0.10	26,401.00	1.00
ARRANCADOR MAGNETICO		SAN JUAN DE LA MAGUANA	2202443 - AC. SABANA LARGA	26131801	321	02/11/2010	26,402.00	0.10	26,401.00	1.00
ARRANCADOR P/MOTOR 20HP		SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	318	02/11/2010	26,402.00	0.10	26,401.00	1.00
ARRANCADOR DE 18 HP		SAN CRISTOBAL	2401133 - AC.LA ROSA	26131801	317	02/11/2010	23,761.80	0.10	23,760.80	1.00
ARRANCADOR DIRECTO A LINEA 20 HP		PERAVIA	2403011 - AC. BANI	26131801	319	02/11/2010	26,402.00	0.10	26,401.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201011 - AC. DE AZUA	39121001	561	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 10 KVA		AZUA	2201033 - AC.GUAYACANAL	39121001	563	04/11/2010	14,306.67	0.10	14,305.67	1.00
TRANSFORMADOR 15 KVA		AZUA	2201273 - AC. VILLA CORAZON	39121001	558	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201273 - AC. VILLA CORAZON	39121001	559	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201273 - AC. VILLA CORAZON	39121001	560	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 10 KVA		ELIAS PIÑA	2203043 - AC. LOS JOBOS	39121001	562	04/11/2010	14,306.67	0.10	14,305.67	1.00
TRANSFORMADOR 10 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	572	04/11/2010	14,306.67	0.10	14,305.67	1.00
TRANSFORMADOR 75 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	573	04/11/2010	107,300.00	0.10	107,299.00	1.00
TRANSFORMADOR 75 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	574	04/11/2010	107,300.00	0.10	107,299.00	1.00
TRANSFORMADOR 75 KVA		DUARTE	2301042 - AC. DE VILLA RIVA	39121001	575	04/11/2010	107,300.00	0.10	107,299.00	1.00
TRANSFORMADOR 75 KVA		DUARTE	2301042 - AC. DE VILLA RIVA	39121001	576	04/11/2010	107,300.00	0.10	107,299.00	1.00
TRANSFORMADOR 10 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	577	04/11/2010	14,306.67	0.10	14,305.67	1.00
TRANSFORMADOR 10 KVA		MARIA TRINIDAD SANCHEZ	2304093 - ACUEDUCTO LOS CAJUILES	39121001	578	04/11/2010	14,306.67	0.10	14,305.67	1.00
TRANSFORMADOR DE 15 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	545	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR DE 15 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	548	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KWA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	571	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA/ SUSTITUIDO 25 KVA		SAN CRISTOBAL	2401133 - AC.LA ROSA	39121001	546	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA/ SUSTITUIDO 25 KVA		SAN CRISTOBAL	2401133 - AC.LA ROSA	39121001	547	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANFORMADOR 15 KVA		PERAVIA	2403011 - AC. BANI	39121001	551	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15KVA		PERAVIA	2403011 - AC. BANI	39121001	552	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403093 - SABANA BUEY	39121001	549	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403093 - SABANA BUEY	39121001	550	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15KVA		MONTE PLATA	2404013 - EL CACIQUE	39121001	553	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	568	04/11/2010	107,300.00	0.10	107,299.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	564	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	565	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	39121001	566	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	39121001	570	04/11/2010	107,300.00	0.10	107,299.00	1.00
TRANSFORMADOR DE 15 KVA		EL SEYBO	2604022 - AC.DE MICHE	39121001	554	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR DE 15 KVA		EL SEYBO	2604022 - AC.DE MICHE	39121001	567	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA		EL SEYBO	2604022 - AC.DE MICHE	39121001	569	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	556	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KVA		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	39121001	557	04/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 10 KVA		BAHORUCO	2702083 - AC BOCA DEL PALMAR	39121001	555	04/11/2010	14,306.67	0.10	14,305.67	1.00
TRANSFORMADOR 15 KWA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	579	07/11/2010	21,460.00	0.10	21,459.00	1.00
TRANSFORMADOR 15 KWA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	580	07/11/2010	21,460.00	0.10	21,459.00	1.00
ARRANCADOR 75 HP PART WANDER - (NO ESTAN EN EL ACUEDUCTO)		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	26131801	327	08/11/2010	41,893.40	0.10	41,892.40	1.00
ARRANCADOR 60 HP, TIPO PART WINDER		SAN CRISTOBAL	2401263 - AC.LA TOMA	26131801	326	08/11/2010	41,893.40	0.10	41,892.40	1.00

MOTOR ELECTRICO VERTICAL 150 HP		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	26101601	1	10/11/2010	377,500.50	0.10	377,499.50	1.00
MOTOR SUMERGIBLE 60 HP		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	26101601	2	10/11/2010	377,500.50	0.10	377,499.50	1.00
MOTOR ELECTRICO VERTICAL 10 HP 230/460 VOLT.		EL SEYBO	2604022 - AC.DE MICHE	26101601	1	10/11/2010	40,832.00	0.10	40,831.00	1.00
BOMBA DE AGUA		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	40151510	1	12/11/2010	13,340.00	0.10	13,339.00	1.00
ARRANCADOR MAGNETICO 10 HP		AZUA	2201123 - GUAYABAL MULTIPLE	26131801	329	17/11/2010	43,181.00	0.10	43,180.00	1.00
ARRANCADOR MAGNETICO 7.5 HP		AZUA	2201123 - GUAYABAL MULTIPLE	26131801	330	17/11/2010	43,181.00	0.10	43,180.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304083 - COPEYITO	26131801	331	17/11/2010	43,181.00	0.10	43,180.00	1.00
ARRANCADOR 10 HP		MONTE PLATA	2404193 - AC.GONZALO	26131801	328	17/11/2010	43,181.00	0.10	43,180.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201033 - AC.GUAYACANAL	26131801	335	23/11/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LA LINEA		SAN CRISTOBAL	2401123 - JUAN DE SENA MULTIPLE (LA BARIAS)	26131801	332	23/11/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LINEA		BARAHONA	2701153 - MULT. QUITA CORAZA	26131801	333	23/11/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR DIRECTO A LINEA		BARAHONA	2701153 - MULT. QUITA CORAZA	26131801	334	23/11/2010	39,440.00	0.10	39,439.00	1.00
ARRANCADOR MAGNETICO DE 3/4 HP		SANCHEZ RAMIREZ	2302003 - LA CUEVA	26131801	339	29/11/2010	8,212.80	0.10	8,211.80	1.00
ARRANCADOR AMAGNETICO 0.25 KVA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26131801	340	29/11/2010	8,212.80	0.10	8,211.80	1.00
BOMBA CLORADORA 3/4 HP - FUERA DE SERVICIO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151505	1	29/11/2010	14,592.80	0.10	14,591.80	1.00
ELECTROBOMBA SUMERGIBLE 1 1/5 HP		SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	118	29/11/2010	16,416.90	0.10	16,415.90	1.00
ARRANCADOR 1 1/2 HP		PERAVIA	2403033 - RIO ARRIBA	26131801	337	29/11/2010	8,212.80	0.10	8,211.80	1.00
ARRANCADOR MAGNETICO 3/4 HP		PERAVIA	2403253 - AC. MATANZA	26131801	341	29/11/2010	8,212.80	0.10	8,211.80	1.00
BOMBA CLORADORA 3/4 HP		MONTE PLATA	2404053 - AC.EL DEAM	40151505	2	29/11/2010	14,592.80	0.10	14,591.80	1.00
BOMBA CLORADORA 3/4 HP		LA ALTAGRACIA	2601011 - HIGUEY	40151505	1	29/11/2010	14,592.80	0.10	14,591.80	1.00
ARRANCADOR P/BOMBA CLORADORA		LA ALTAGRACIA	2601011 - HIGUEY	26131801	336	29/11/2010	8,212.80	0.10	8,211.80	1.00
ARRANCADOR P/BOMBA CLORADORA		LA ALTAGRACIA	2601011 - HIGUEY	26131801	338	29/11/2010	8,212.80	0.10	8,211.80	1.00
BOMBA CLORADORA 3/4 HP		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	40151505	2	29/11/2010	14,592.80	0.10	14,591.80	1.00
BOMBA CLORADORA 3/4 HP		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	40151505	1	29/11/2010	14,592.80	0.10	14,591.80	1.00
BOMBA CLORADORA 3/4 HP MONOFASICA		LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	40151505	1	29/11/2010	14,592.80	0.10	14,591.80	1.00
BOMBA CLORADORA 3/4 HP	32110FU	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40151505	1	29/11/2010	14,592.80	0.10	14,591.80	1.00
BOMBA CLORADORA 3/4 HP 3450 RPM 60 HZ		BARAHONA	2701153 - MULT. QUITA CORAZA	40151505	1	29/11/2010	14,592.80	0.10	14,591.80	1.00
COMPRESOR DE AIRE 2 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151601	2	07/12/2010	12,300.00	0.10	12,299.00	1.00
COMPRESOR DE AIRE 1 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151601	3	07/12/2010	12,300.00	0.10	12,299.00	1.00
COMPRESOR DE AIRE 2 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151601	4	07/12/2010	12,300.00	0.10	12,299.00	1.00
MOTOR 3HP AGITADOR O MEZCLADOR DE SULFATO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		12/12/2010	15,633.90	0.10	15,632.90	1.00
MOTOR HORIZONTAL RETROLAVADO DE 150 HP		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	10	13/12/2010	385,839.93	0.10	385,838.93	1.00
MOTOR 50 HPELECTRICO VERTICAL 1770 RPM 50HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	1	13/12/2010	128,613.31	0.10	128,612.31	1.00
MOTOR ELECTRICO HORIZONTAL 1775 RPM 60 HZ 230/460 VOLT.		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	3	13/12/2010	154,335.97	0.10	154,334.97	1.00
MOTOR ELECTRICO VERTICAL 230/460 VOLT.		EL SEYBO	2604022 - AC.DE MICHE	26101601	2	30/12/2010	81,200.00	0.10	81,199.00	1.00
MOTOR 10 HP ELECTRICO HORIZONTAL 10 HP 230 VOLT. MONOFASICO		INDEPENDENCIA	2703024 - AC.GUAYABAL(NEYBA)	26101601	1	30/12/2010	81,200.00	0.10	81,199.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1/2 HP		AZUA	2201043 - AC. OREGANO CHIQUITO	40151503	3	01/01/2011	9,508.35	0.10	9,507.35	1.00
BOMBA DE VACIO 3 HP 3500 RPM 230/460 VOLTIO		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151505	1	11/01/2011	26,680.00	0.10	26,679.00	1.00
BOMBA DE VACIO 3500 RPM 230/460 VOLTIO	84Z04053	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151505	1	11/01/2011	26,680.00	0.10	26,679.00	1.00
BOMBA TURBINA VERTICAL		AZUA	2201153 - VILLARPANDO MULTIPLE	40151526	1	17/01/2011	152,540.00	0.10	152,539.00	1.00
BOMBA 20 HP ELECTRICA HORIZONTAL.		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151510		17/01/2011	152,540.00	0.10	152,539.00	1.00
BOMBA SUMERGIBLE		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	40151513	119	17/01/2011	35,913.60	0.10	35,912.60	1.00
ELECTROBOMBA SUMERGIBLE 20 HP TRIFASICA 230/460 V, 3450 RPM		MONTE PLATA	2404052 - HACIENDA ESTRELLA	40151513	120	17/01/2011	152,540.00	0.10	152,539.00	1.00
MOTOR ELECTRICO VERTICAL 15 HP		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	26101601	1	25/01/2011	51,040.00	0.10	51,039.00	1.00
ARRANCADOR		SAN JUAN DE LA MAGUANA	2202052 - VALLEJUELOS	26131801	342	31/01/2011	67,280.00	0.10	67,279.00	1.00
ARRANCADOR 25 VOLTIO 40 KVA CON TRANSFER (NO VALIDADO)	01437	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26131801	343	31/01/2011	67,280.00	0.10	67,279.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26131801	344	31/01/2011	67,280.00	0.10	67,279.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26131801	345	31/01/2011	67,280.00	0.10	67,279.00	1.00
ARRANCADOR DIRECTO A LINEA		DAJABON	2102083-AC. VACA GORDA	26131801	347	01/02/2011	26,390.00	0.10	26,389.00	1.00
ARRANCADOR DIRECTO A LINEA		DAJABON	2102083-AC. VACA GORDA	26131801	348	01/02/2011	26,390.00	0.10	26,389.00	1.00
ARRANCADOR P/BOMBA CLORADORA		AZUA	2201053 - ESTEBANIA	26131801	349	01/02/2011	26,390.00	0.10	26,389.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP 230/460 VOLTIOS 1775 RPM		SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	26101601	1	11/02/2011	91,640.00	0.10	91,639.00	1.00
MOTOR ELECTRICO VERTICAL TRIF. 40HP-480V.		PERAVIA	2403033 - RIO ARRIBA	26101601	1	11/02/2011	91,640.00	0.10	91,639.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP		MONTE PLATA	2404053 - AC.EL DEAM	26101601	1	11/02/2011	91,640.00	0.10	91,639.00	1.00
ARRANCADOR DIRECTO A LINEA		SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	26131801	351	16/02/2011	49,300.00	0.10	49,299.00	1.00
ARRANCADOR DIRECTO A LINEA		SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	26131801	352	16/02/2011	49,300.00	0.10	49,299.00	1.00
ARRANCADOR		AZUA	2201103 - LOS JOVILLOS MULTIPLE	26131801	354	16/02/2011	49,300.00	0.10	49,299.00	1.00
ARRANCADOR DIRECTO A LINEA		PERAVIA	2403042 - AC.ARROYO HONDO	26131801	353	16/02/2011	49,300.00	0.10	49,299.00	1.00
ARRANCADOR DIRECTO A LINEA HP 25		HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	350	16/02/2011	49,300.00	0.10	49,299.00	1.00
ARRANCADOR MAGNETICO		HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	355	16/02/2011	49,300.00	0.10	49,299.00	1.00
ARRANCADOR MAGNETICO		HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	356	16/02/2011	49,300.00	0.10	49,299.00	1.00
ARRANCADOR DIRECTO A LINEA		HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	357	16/02/2011	49,300.00	0.10	49,299.00	1.00
MOTOR HORIZONTAL C/ COMPRESOR DE AIRE HP 18.5	IIR0596646	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	10	22/02/2011	56,869.00	0.10	56,868.00	1.00
TRANSFORMADOR 75 KVA		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	39121001	593	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	39121001	594	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAQUE	39121001	591	25/02/2011	92,057.33	0.10	92,056.33	1.00

TRANSFORMADOR 75 KVA		SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAQUE	39121001	592	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	599	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		DUARTE	2301042 - AC. DE VILLA RIVA	39121001	600	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR KVA 69,000		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	595	25/02/2011	29,321,276.63	0.10	29,321,275.63	1.00
TRANSFORMADOR 69,000 KVA		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	596	25/02/2011	29,321,276.63	0.10	29,321,275.63	1.00
TRANSFORMADOR KVA 69,000		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	597	25/02/2011	29,321,276.63	0.10	29,321,275.63	1.00
TRANSFORMADOR 75 KVA		SANTIAGO	2501053 - AC.LA CANELA	39121001	581	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		SANTIAGO	2501053 - AC.LA CANELA	39121001	582	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		SANTIAGO	2501053 - AC.LA CANELA	39121001	583	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRASNFORMADOR 15 KVA		SANTIAGO	2501053 - AC.LA CANELA	39121001	584	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	585	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	586	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	587	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	588	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	589	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	590	25/02/2011	92,057.33	0.10	92,056.33	1.00
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	39121001	598	25/02/2011	92,057.33	0.10	92,056.33	1.00
ARRANCADOR		DUARTE	2301123 - AC. EL POZO DE GENIMO	26131801	366	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR MAGNETICO PANEL CONTENIENDO 2 ARRANCADORES		SAMANA	2305011 - SAMANA	26131801	358	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR TIPO PLC		SAMANA	2305011 - SAMANA	26131801	359	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR MAGNETICO		SAMANA	2305011 - SAMANA	26131801	360	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR MAGNETICO		SAMANA	2305011 - SAMANA	26131801	361	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR MAGNETICO		SAMANA	2305011 - SAMANA	26131801	362	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR MAGNETICO		SAMANA	2305011 - SAMANA	26131801	363	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR MAGNETICO		SAMANA	2305011 - SAMANA	26131801	364	28/02/2011	22,968.00	0.10	22,967.00	1.00
TRANSFORMADOR 15 KVA - EL GUIA DE SAN CRISTOBAL NO NOS UBICO EN ESTE ACUED		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	603	28/02/2011	30,740.00	0.10	30,739.00	1.00
TRANSFORMADOR 37.50 KVA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	608	28/02/2011	30,740.00	0.10	30,739.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	39121001	605	28/02/2011	30,740.00	0.10	30,739.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	39121001	606	28/02/2011	30,740.00	0.10	30,739.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	39121001	607	28/02/2011	30,740.00	0.10	30,739.00	1.00
ARRANCADOR DIRECTO A LINEA		EL SEYBO	2604022 - AC.DE MICHE	26131801	367	28/02/2011	22,968.00	0.10	22,967.00	1.00
ARRANCADOR 10 HP DIRECTO EN LINEA 10 HP		INDEPENDENCIA	2703024 - AC.GUAYABAL(NEYBA)	26131801	365	28/02/2011	22,968.00	0.10	22,967.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403083 - PALMAR DE OCOA	39121001	609	02/03/2011	64,844.00	0.10	64,843.00	1.00
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	611	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	614	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	615	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301042 - AC. DE VILLA RIVA	39121001	616	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 15 KVA		SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	610	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 15 KVA		MARIA TRINIDAD SANCHEZ	2304143 - AC.PUERTO RICO	39121001	619	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 15 KVA		MARIA TRINIDAD SANCHEZ	2304173 - AC.SAN JOSE DE PASTRANA	39121001	617	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	613	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 10 KWA		SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	39121001	612	03/03/2011	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703011 - AC. JIMANI	39121001	618	03/03/2011	41,148.00	0.10	41,147.00	1.00
ARRANCADOR 40 HP DIRECTO A LA LINEA-40 HP		SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	26131801	368	28/03/2011	45,182.00	0.10	45,181.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26131801	369	28/03/2011	45,182.00	0.10	45,181.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26131801	370	28/03/2011	45,182.00	0.10	45,181.00	1.00
MOTOR AEREADOR		EL SEYBO	2604011 - EL SEYBO	26101601	3	04/04/2011	5,850.00	0.10	5,849.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	372	06/04/2011	14,059.20	0.10	14,058.20	1.00
ARRANCADOR DIRECTO A L. MONOFASICA 7 1/2		SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	371	06/04/2011	14,059.20	0.10	14,058.20	1.00
MOTOR ELECTRICO VERTICAL HP 7 1/2 230V		MONTE PLATA	2404253 - AC.CENTRO BOYA	26101601	1	06/04/2011	55,436.40	0.10	55,435.40	1.00
BOMBA TURBINA VERTICAL 450GLP		DAJABON	2102042 - AC.PARTIDO MULT.	40151526	1	07/04/2011	1,337,310.00	0.10	1,337,309.00	1.00
BOMBA TURBINA VERTICAL 250 HP		AZUA	2201011 - AC. DE AZUA	40151526	1	07/04/2011	1,337,310.00	0.10	1,337,309.00	1.00
BOMBA TURBINA VERTICAL 1800 GPM	198899	AZUA	2201011 - AC. DE AZUA	40151526	3	07/04/2011	1,337,310.00	0.10	1,337,309.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		AZUA	2201011 - AC. DE AZUA	40151503	1	07/04/2011	1,337,310.00	0.10	1,337,309.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404011 - AC. MONTE PLATA	40151526	2	07/04/2011	668,655.00	0.10	668,654.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404011 - AC. MONTE PLATA	40151526	4	07/04/2011	668,655.00	0.10	668,654.00	1.00
GENERADOR ELECTRICO 300 KW	AO60871068-2	SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26111601	1	07/04/2011	2,149,230.77	0.10	2,149,229.77	1.00
GENERADOR ELECTRICO 125 KVA	F4380E-002	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	1	07/04/2011	895,512.82	0.10	895,511.82	1.00
BOMBA TURBINA VERTICAL		EL SEYBO	2604011 - EL SEYBO	40151526	5	07/04/2011	2,139,696.00	0.10	2,139,695.00	1.00
BOMBA TURBINA VERTICAL		EL SEYBO	2604011 - EL SEYBO	40151526	3	07/04/2011	2,139,696.00	0.10	2,139,695.00	1.00
BOMBA TURBINA VERTICAL		EL SEYBO	2604011 - EL SEYBO	40151526	2	07/04/2011	2,139,696.00	0.10	2,139,695.00	1.00
BOMBA TURBINA VERTICAL		EL SEYBO	2604011 - EL SEYBO	40151526	6	07/04/2011	2,139,696.00	0.10	2,139,695.00	1.00
GENERADOR ELECTRICO 325 KWA 1800 RPM		EL SEYBO	2604011 - EL SEYBO	26111601	1	07/04/2011	2,328,333.33	0.10	2,328,332.33	1.00
ARRANCADOR		SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	26131801	373	11/04/2011	53,907.52	0.10	53,906.52	1.00
TRANSFORMADOR SECO 3 KVA		MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	39121001	621	20/04/2011	18,396.00	0.10	18,395.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	26131801	376	20/04/2011	43,326.67	0.10	43,325.67	1.00

ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	26131801	377	20/04/2011	43,326.67	0.10	43,325.67	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	26131801	378	20/04/2011	43,326.67	0.10	43,325.67	1.00
ARRANCADOR		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26131801	374	20/04/2011	43,326.67	0.10	43,325.67	1.00
ARRANCADOR		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26131801	375	20/04/2011	43,326.67	0.10	43,325.67	1.00
TRANSFORMADOR SECO 3KVA		SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	620	20/04/2011	18,396.00	0.10	18,395.00	1.00
BOMBA DOSIFICADORA		SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151505	1	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA		SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151505	2	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA	08072624500-3	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	40151505	4	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA	04022831873-8	DUARTE	2301032 - CASTILLO-HOSTOS	40151505	1	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA CLORADORA 1/2 HP		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	40151505	1	25/04/2011	24,360.00	0.10	24,359.00	1.00
BOMBA DOSIFICADORA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	3	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	4	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	5	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	2	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA DOSIFICADORA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	3	25/04/2011	16,240.00	0.10	16,239.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 2 HP		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151503	1	25/04/2011	32,480.00	0.10	32,479.00	1.00
BOMBA DOSIFICADORA DE SULFATO-120V. - FUERA DE SERVICIO	0402831873-7	SAN CRISTOBAL	2401072 - AC.CAMBITA	40151505	1	25/04/2011	16,240.00	0.10	16,239.00	1.00
BOMBA CLORADORA 1 1/2 HP		PERAVIA	2403033 - RIO ARRIBA	40151505	1	25/04/2011	24,360.00	0.10	24,359.00	1.00
BOMBA CLORADORA 1 1/2 HP		LA ALTAGRACIA	2601011 - HIGUEY	40151505	1	25/04/2011	24,360.00	0.10	24,359.00	1.00
BOMBA CLORADORA 1/2 HP		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151505	1	25/04/2011	24,360.00	0.10	24,359.00	1.00
BOMBA CLORADORA 1 1/2		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151505	2	25/04/2011	24,360.00	0.10	24,359.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 2 HP TIPO MONO BLOCK MONOFASICA 230 VOLT. CON SU TANQU		INDEPENDENCIA	2703022 - AC. DUVERGE	40151503	1	25/04/2011	32,480.00	0.10	32,479.00	1.00
MOTOR SUMERGIBLE 60 HP		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26101601	1	28/04/2011	249,013.33	0.10	249,012.33	1.00
MOTOR ELECTRICO VERTICAL HP 350		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	26101601	5	28/04/2011	871,546.67	0.10	871,545.67	1.00
MOTOR ELECTRICO VERTICAL DE 350 HP		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	26101601	4	28/04/2011	871,546.67	0.10	871,545.67	1.00
MOTOR ELECTRICO VERTICAL 350 HP		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	26101601	3	28/04/2011	871,546.67	0.10	871,545.67	1.00
ARRANCADOR TIPO PART WANDER 75 HP		HATO MAYOR	2603022 - EL VALLE	26131801	379	03/05/2011	56,028.00	0.10	56,027.00	1.00
ARRANCADOR 20 HP DIRECTO A LINEA (NUEVO)		DAJABON	2102011 - DAJABON MULTIPLE	26131801	381	05/05/2011	22,341.60	0.10	22,340.60	1.00
ARRANCADOR DIRECTO A LINEA		DAJABON	2102083-AC. VACA GORDA	26131801	380	05/05/2011	22,341.60	0.10	22,340.60	1.00
ARRANCADOR MAGNETICO		AZUA	2201143 - HATILLO	26131801	382	05/05/2011	22,341.60	0.10	22,340.60	1.00
ARRANCADOR MAGNETICO		AZUA	2201143 - HATILLO	26131801	383	05/05/2011	22,341.60	0.10	22,340.60	1.00
MOTOR MEZCLADOR 1/2 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	4	12/05/2011	4,500.00	0.10	4,499.00	1.00
MOTOR VALVULA COMPUERTA P/AGUA DE DESECHO RETROLAVADO 1/2HP	0505MM87000	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605		12/05/2011	4,500.00	0.10	4,499.00	1.00
MOTOR VALVULA P/EL DESECHO(DAÑADA)	1/16 HP A04245222-03	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	14	12/05/2011	4,500.00	0.10	4,499.00	1.00
MOTOR VALVULA DE AISLAMIENTO	1/4 HP 3604MM51708	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	17	12/05/2011	4,500.00	0.10	4,499.00	1.00
MOTOR VALVULA DE EFLUENTE	3904MM55650	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	21	12/05/2011	4,500.00	0.10	4,499.00	1.00
MOTOR VALVULA DE EFLUENTE(DAÑADA)	A042452320-2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	22	12/05/2011	4,500.00	0.10	4,499.00	1.00
ELECT.BOMBA 2HP CENTRIFUGA HORIZ. TIPO MONOBLOCK 3450RPM 230V		DAJABON	2102032 - LOMA DE CABRERA	40151503	2	24/05/2011	28,698.40	0.10	28,697.40	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 2 HP		MARIA TRINIDAD SANCHEZ	2304053 - AC.PAYITA	40151503	2	24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA CLORADORA 2 HP NO ESTAN EN EL ACUEDUCTO (NO EXISTEN)		SAN CRISTOBAL	2401052 - AC. JUAN BARON	40151505	2	24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA CLORADORA - 2 HP(NO VALIDADO)		SAN CRISTOBAL	2401263 - AC.LA TOMA	40151505	1	24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA CLORADORA - 2 HP		SAN CRISTOBAL	2401263 - AC.LA TOMA	40151505	3	24/05/2011	28,698.40	0.10	28,697.40	1.00
ELECTROBOMBA SUMERGIBLE 2.5 KVA-MONOFAS.		PERAVIA	2403011 - AC. BANI	40151513	121	24/05/2011	35,873.00	0.10	35,872.00	1.00
BOMBA AGITADORA O MEZCLADORA DE SULFATO		PERAVIA	2403011 - AC. BANI	40151505		24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA AGITADORA O MEZCLADORA DE SULFATO		PERAVIA	2403011 - AC. BANI	40151505		24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA CLORADORA 2 HP		PERAVIA	2403062 - AC. NIZAO	40151505	1	24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA CLORADORA 2 HP 115/230V 3450 RPM		MONTE PLATA	2404052 - HACIENDA ESTRELLA	40151505	1	24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA CLORADORA 2 HP (NO FUNCIONA NUEVO)		MONTE PLATA	2404053 - AC.EL DEAM	40151505	1	24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA CLORADORA 2 HP 3450 RPM 230/460 VOLT.		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151505	6	24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA CLORADORA 2 HP 3450 RPM 230/460 VOLT		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151505	5	24/05/2011	28,698.40	0.10	28,697.40	1.00
BOMBA CLORADORA 2 HP		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40151505	1	24/05/2011	28,698.40	0.10	28,697.40	1.00
ELECTROBOMBA HORIZONTAL 2 HP 3450 RPM	23010FM	BARAHONA	2701153 - MULT. QUITA CORAZA	40151503	2	24/05/2011	28,698.40	0.10	28,697.40	1.00
ELECTROBOMBA SUMERGIBLE 2 HP 230 VOLT.	11K19-06-00883B	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151513	122	24/05/2011	28,698.40	0.10	28,697.40	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 2 HP 3150 RPM CON SU TANQUE REGULADOR DE PRECION		PEDERNALES	2704013-AC. OVIEDO	40151503	1	24/05/2011	28,698.40	0.10	28,697.40	1.00
MOTOR ELECT. HORIZONTAL .MONOF.71/2HP-60GHZ,230V.		SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	26101601	2	27/05/2011	41,180.00	0.10	41,179.00	1.00
MOTOR ELECT. HORZ. 71/2HP-MONOF.60GH, 230V.		SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	26101601	1	27/05/2011	41,180.00	0.10	41,179.00	1.00
TRANSFORMADOR 10 KVA		DAJABON	2102093-AC. EL PINO	39121001	623	31/05/2011	58,696.00	0.10	58,695.00	1.00
TRANSFORMADOR 10 KVA		DAJABON	2102093-AC. EL PINO	39121001	624	31/05/2011	58,696.00	0.10	58,695.00	1.00
MOTOR ELECTRICO HORIZONTAL 30 HP		AZUA	2201011 - AC. DE AZUA	26101601	3	10/06/2011	164,066.85	0.10	164,065.85	1.00
TRANSFER ELECTRICO 100 AMP		AZUA	2201042 - AC.LAS YAYAS	26131803	26	10/06/2011	31,963.55	0.10	31,962.55	1.00
TRANSFER ELECTRICO 100 AMP		AZUA	2201042 - AC.LAS YAYAS	26131803	27	10/06/2011	31,963.55	0.10	31,962.55	1.00
TRANSFER ELECTRICO 150 AMP		DUARTE	2301032 - CASTILLO-HOSTOS	26131803	28	10/06/2011	47,945.33	0.10	47,944.33	1.00
TRANSFER ELECTRICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131803	29	10/06/2011	47,945.33	0.10	47,944.33	1.00
TRANSFORMADOR TIPO BUSTER 15 KVA		SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	39121001	637	10/06/2011	32,760.00	0.10	32,759.00	1.00
TRANSFORMADOR TIPO BUSTER 15 KVA		SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	39121001	638	10/06/2011	32,760.00	0.10	32,759.00	1.00
MOTOR75 HP ELECTRICO VERTICAL 1765 RPM 460		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		10/06/2011	410,167.11	0.10	410,166.11	1.00

ELECTROBOMBA CENTRIFUGA SUMERGIBLE HORIZ.. - EL GUIA DE SAN CRISTOBAL NO NOS UBICO EN ESTE A		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151503	1	10/06/2011	110,232.36	0.10	110,231.36	1.00
ELECTROBOMBA SUMERGIBLE - EL GUIA DE SAN CRISTOBAL NO NOS UBICO EN ESTE ACUED		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151513	123	10/06/2011	110,232.36	0.10	110,231.36	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	39121001	631	10/06/2011	60,480.00	0.10	60,479.00	1.00
TRANSFORMADOR 37.5		SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	39121001	632	10/06/2011	60,480.00	0.10	60,479.00	1.00
TRANSFORMADOR 37.5 KWA/ NO VALIDADO		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	639	10/06/2011	60,480.00	0.10	60,479.00	1.00
TRANSFORMADOR DE 37.5 KVA		PERAVIA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	39121001	630	10/06/2011	60,480.00	0.10	60,479.00	1.00
TRANSFORMADOR 37.5 KVA		BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	634	10/06/2011	60,480.00	0.10	60,479.00	1.00
TRANSFORMADOR 37.5 KVA		BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	635	10/06/2011	60,480.00	0.10	60,479.00	1.00
TRANSFORMADOR 37.5 KVA		BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	636	10/06/2011	60,480.00	0.10	60,479.00	1.00
TRANSFORMADOR SECO		DAJABON	2102022 - RESTAURACION	39121001	641	14/06/2011	11,678.72	0.10	11,677.72	1.00
BOMBA TURBINA VERTICAL		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	40151526	1	14/06/2011	2,469,120.00	0.10	2,469,119.00	1.00
BOMBA DE TURBINA VERTICAL		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	40151526	3	14/06/2011	2,469,120.00	0.10	2,469,119.00	1.00
BOMBA TURBINA VERTICAL		AZUA	2201011 - AC. DE AZUA	40151526	2	14/06/2011	578,859.67	0.10	578,858.67	1.00
ELECTROBOMBA SUMERGIBLE		AZUA	2201042 - AC.LAS YAYAS	40151513	127	14/06/2011	578,859.67	0.10	578,858.67	1.00
ELECTROBOMBA SUMERGIBLE		AZUA	2201042 - AC.LAS YAYAS	40151513	129	14/06/2011	578,859.67	0.10	578,858.67	1.00
TRANSFORMADOR 25 KVA		AZUA	2201053 - ESTEBANIA	39121001	665	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 50 KVA		AZUA	2201053 - ESTEBANIA	39121001	666	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		AZUA	2201053 - ESTEBANIA	39121001	667	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 25 KVA		AZUA	2201053 - ESTEBANIA	39121001	668	14/06/2011	26,880.00	0.10	26,879.00	1.00
ELECTROBOMBA SUMERGIBLE 60 HP		AZUA	2201063 - LAS CHARCAS	40151513	128	14/06/2011	775,318.02	0.10	775,317.02	1.00
ARRANCADOR MAGNETICO		AZUA	2201063 - LAS CHARCAS	26131801	384	14/06/2011	254,395.73	0.10	254,394.73	1.00
TRANSFORMADOR 50 KVA		AZUA	2201063 - LAS CHARCAS	39121001	669	14/06/2011	40,320.75	0.10	40,319.75	1.00
TRANSFORMADOR 50 KVA		AZUA	2201063 - LAS CHARCAS	39121001	670	14/06/2011	53,761.00	0.10	53,760.00	1.00
TRANSFORMADOR 50 KVA		AZUA	2201063 - LAS CHARCAS	39121001	671	14/06/2011	53,761.00	0.10	53,760.00	1.00
GENERADOR ELECTRICO 125.0KVA 100KW	FGWPEP04VE0A15658	AZUA	2201063 - LAS CHARCAS	26111601	1	14/06/2011	118,868.06	0.10	118,867.06	1.00
TRANSFER ELECTRICO 200AMP		AZUA	2201063 - LAS CHARCAS	26131803	30	14/06/2011	8,133.40	0.10	8,132.40	1.00
ARRANCADOR MAGNETICO P/BOMBA CLORADORA		AZUA	2201063 - LAS CHARCAS	26131801	385	14/06/2011	127,197.87	0.10	127,196.87	1.00
ELECTROBOMBA SUMERGIBLE 40 HP		AZUA	2201063 - LAS CHARCAS	40151513	130	14/06/2011	516,878.68	0.10	516,877.68	1.00
ARRANCADOR MAGNETICO		AZUA	2201063 - LAS CHARCAS	26131801	386	14/06/2011	254,395.73	0.10	254,394.73	1.00
TRANSFORMADOR 25 KVA		AZUA	2201063 - LAS CHARCAS	39121001	672	14/06/2011	26,880.50	0.10	26,879.50	1.00
TRANSFORMADOR 25 KVA		AZUA	2201063 - LAS CHARCAS	39121001	673	14/06/2011	26,880.50	0.10	26,879.50	1.00
TRANSFORMADOR 25 KVA		AZUA	2201063 - LAS CHARCAS	39121001	674	14/06/2011	26,880.50	0.10	26,879.50	1.00
ELECTROBOMBA SUMERGIBLE 40 HP		AZUA	2201063 - LAS CHARCAS	40151513	131	14/06/2011	516,878.68	0.10	516,877.68	1.00
ARRANCADOR MAGNETICO		AZUA	2201063 - LAS CHARCAS	26131801	387	14/06/2011	254,395.73	0.10	254,394.73	1.00
TRANSFORMADOR 25 KVA		AZUA	2201063 - LAS CHARCAS	39121001	675	14/06/2011	26,880.50	0.10	26,879.50	1.00
TRANSFORMADOR 25 KVA		AZUA	2201063 - LAS CHARCAS	39121001	676	14/06/2011	26,880.50	0.10	26,879.50	1.00
TRANSFORMADOR 25 KVA		AZUA	2201063 - LAS CHARCAS	39121001	677	14/06/2011	26,880.50	0.10	26,879.50	1.00
ARRANCADOR MAGNETICO		AZUA	2201063 - LAS CHARCAS	26131801	388	14/06/2011	254,395.73	0.10	254,394.73	1.00
GENERADOR ELECTRICO 125.0KVA 100.0KW	FGWPEP04CE0A15657	AZUA	2201063 - LAS CHARCAS	26111601	2	14/06/2011	118,868.06	0.10	118,867.06	1.00
TRANSFORMADOR 37.5KVA		AZUA	2201063 - LAS CHARCAS	39121001	678	14/06/2011	40,320.75	0.10	40,319.75	1.00
TRANSFORMADOR 37.5		AZUA	2201063 - LAS CHARCAS	39121001	679	14/06/2011	40,320.75	0.10	40,319.75	1.00
TRANSFORMADOR 37.5 KVA		AZUA	2201063 - LAS CHARCAS	39121001	680	14/06/2011	40,320.75	0.10	40,319.75	1.00
ELECTROBOMBA SUMERGIBLE 40 HP		AZUA	2201063 - LAS CHARCAS	40151513	132	14/06/2011	516,878.68	0.10	516,877.68	1.00
ARRANCADOR MAGNETICO		AZUA	2201063 - LAS CHARCAS	26131801	389	14/06/2011	254,395.73	0.10	254,394.73	1.00
TRANSFORMADOR 37.5 KVA		AZUA	2201063 - LAS CHARCAS	39121001	681	14/06/2011	40,320.75	0.10	40,319.75	1.00
TRANSFORMADOR 37.5		AZUA	2201063 - LAS CHARCAS	39121001	682	14/06/2011	40,320.75	0.10	40,319.75	1.00
TRANSFORMADOR 37.5KVA		AZUA	2201063 - LAS CHARCAS	39121001	683	14/06/2011	40,320.75	0.10	40,319.75	1.00
TRANSFORMADOR 25 KVA		AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	685	14/06/2011	26,880.00	0.10	26,879.00	1.00
BOMBA TURBINA VERTICAL		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL		AZUA	2201293 - AC. PROYECTO 4	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL		AZUA	2201293 - AC. PROYECTO 4	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL	611194	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202052 - VALLEJUELOS	39121001	701	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 50 KVA		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	39121001	686	14/06/2011	69,638.16	0.10	69,637.16	1.00
GENERADOR ELECTRICO 224KVA 195.2 KW	E7588G/001	SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAQUE	26111601	1	14/06/2011	1,499,136.00	0.10	1,499,135.00	1.00
TRANSFORMADOR 50 KVA		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	39121001	684	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA TURBINA VERTICAL		DUARTE	2301032 - CASTILLO-HOSTOS	40151526	2	14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL		DUARTE	2301032 - CASTILLO-HOSTOS	40151526	1	14/06/2011	727,804.42	0.10	727,803.42	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL		DUARTE	2301032 - CASTILLO-HOSTOS	40151503	7	14/06/2011	727,804.42	0.10	727,803.42	1.00
GENERADOR ELECTRICO 212 KVA 170 KW	L08T011220	DUARTE	2301032 - CASTILLO-HOSTOS	26111601	1	14/06/2011	1,305,600.00	0.10	1,305,599.00	1.00
BOMBA TURBINA VERTICAL		DUARTE	2301032 - CASTILLO-HOSTOS	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	687	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	688	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	698	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	699	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	700	14/06/2011	26,880.00	0.10	26,879.00	1.00

BOMBA TURBINA VERTICAR DE 6 PULGADA		HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	40151526	1	14/06/2011	606,503.68	0.10	606,502.68	1.00
BOMBA TURBINA VERTICAL		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151526	1	14/06/2011	727,804.42	0.10	727,803.42	1.00
BOMBA TURBINA VERTICAL		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151526	2	14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151526	3	14/06/2011	727,804.42	0.10	727,803.42	1.00
BOMBA TURBINA VERTICAL		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151526	4	14/06/2011	578,859.67	0.10	578,858.67	1.00
GENERADOR ELECTRICO 1562.5 KVA 1250 KW 2400 VOLT. 1800 RPM 375.9/216.9 AMPERI	B100100727	SAMANA	2305011 - SAMANA	26111601	2	14/06/2011	1,198,080.00	0.10	1,198,079.00	1.00
GENERADOR ELECTRICO 1562.5 KVA 1250 KW 1800 RPM 2400 VOLT. 375.9/216.9 AMP	B100100728	SAMANA	2305011 - SAMANA	26111601	3	14/06/2011	1,198,080.00	0.10	1,198,079.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305032 - AC. SANCHEZ	40151503	1	14/06/2011	379,558.40	0.10	379,557.40	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305032 - AC. SANCHEZ	40151503	1	14/06/2011	379,558.40	0.10	379,557.40	1.00
MOTOR ELECTRICO HORIZONTAL 40 HP		SAMANA	2305032 - AC. SANCHEZ	26101601	2	14/06/2011	221,294.59	0.10	221,293.59	1.00
TRANSFORMADOR SECO 1 KVA		SAMANA	2305032 - AC. SANCHEZ	39121001	660	14/06/2011	11,678.72	0.10	11,677.72	1.00
EELECTROBOMBA 60 HP S.TRIFASICA 60HP-460V. 3540RPM		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	124	14/06/2011	775,318.02	0.10	775,317.02	1.00
ELECTRO BOMBA 40 HP SUMERGIBLE TRIFASICA 40 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	125	14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA SUMERGIBLE - FUERA DE SERVICIO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151526	3	14/06/2011	384,000.00	0.10	383,999.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151526	2	14/06/2011	384,000.00	0.10	383,999.00	1.00
BOMBA TURBINA SUMERGIBLE		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151526	1	14/06/2011	384,000.00	0.10	383,999.00	1.00
TRANSFORMADOR KVA 25		SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	689	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 25 KWA, SUSTITUIDO 75KVA		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	702	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 25 KWA		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	703	14/06/2011	26,880.00	0.10	26,879.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401233 - AC.SABANA TORO	40151526	1	14/06/2011	727,804.42	0.10	727,803.42	1.00
BOMBA TUBIRNA VERTICAL		SAN CRISTOBAL	2401233 - AC.SABANA TORO	40151526	2	14/06/2011	727,804.42	0.10	727,803.42	1.00
BOMBA TUBIRNA VERTICAL SUSTITUIDO BOMBA SUMERGIBLE		SAN CRISTOBAL	2401233 - AC.SABANA TORO	40151526	3	14/06/2011	578,859.67	0.10	578,858.67	1.00
TRANSFORMADOR DE 25 KVA		PERAVIA	2403011 - AC. BANI	39121001	661	14/06/2011	26,880.00	0.10	26,879.00	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403062 - AC. NIZAO	40151526	3	14/06/2011	775,318.02	0.10	775,317.02	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403062 - AC. NIZAO	40151526	2	14/06/2011	775,318.02	0.10	775,317.02	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403083 - PALMAR DE OCOA	39121001	642	14/06/2011	26,880.00	0.10	26,879.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404033 - DON JUAN MULTIPLE	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
ELECTROBOMBA SUMERGIBLE RPM 3450		MONTE PLATA	2404052 - HACIENDA ESTRELLA	40151513	133	14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404263 - GUANUMA MULTIPLE	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
ELECTRO BOMBA 30 HP CENTRIFUGA HORIZONTAL 30 HP TIPO MONOBLOCK 230/460 VOLTIOS 3510 RPM TRIFA		SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151503	1	14/06/2011	384,000.00	0.10	383,999.00	1.00
TRANSFORMADOR DE 25 KVA		SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	640	14/06/2011	26,880.00	0.10	26,879.00	1.00
BOMBA TURBINA VERTICAL		SANTIAGO	2501053 - AC.LA CANELA	40151526	1	14/06/2011	1,615,245.88	0.10	1,615,244.88	1.00
BOMBA TURBINA VERTICAL DE 7 TAZONES		SANTIAGO	2501053 - AC.LA CANELA	40151526	4	14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601011 - HIGUEY	40151526	2	14/06/2011	379,558.40	0.10	379,557.40	1.00
GENERADOR ELECTRICO 125 KWA 1080 RPM TRIFASICO	I080211783	LA ALTAGRACIA	2601011 - HIGUEY	26111601	2	14/06/2011	1,228,800.00	0.10	1,228,799.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	696	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	697	14/06/2011	26,880.00	0.10	26,879.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	39121001	693	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	39121001	691	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	39121001	692	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	3	14/06/2011	506,077.87	0.10	506,076.87	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	1	14/06/2011	506,077.87	0.10	506,076.87	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	643	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	644	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	2	14/06/2011	506,077.87	0.10	506,076.87	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	650	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	651	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	652	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	653	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	654	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	655	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	656	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	657	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	658	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	659	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	3	14/06/2011	506,077.87	0.10	506,076.87	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	690	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA TURBINA VERTICAL	377380A-2	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	2	14/06/2011	506,077.87	0.10	506,076.87	1.00
BOMBA TURBINA VERTICAL 900	977380A-3	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	4	14/06/2011	578,859.67	0.10	578,858.67	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	694	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	695	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	2	14/06/2011	506,077.87	0.10	506,076.87	1.00
BOMBA TURBINA VERTICAL (8 TAZONES) 8 PULGADAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526		14/06/2011	578,859.67	0.10	578,858.67	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151526	1	14/06/2011	632,597.33	0.10	632,596.33	1.00
BOMBA TURBINA VERTCIAL		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40151526	1	14/06/2011	775,318.02	0.10	775,317.02	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40151526	3	14/06/2011	775,318.02	0.10	775,317.02	1.00

BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40151526	4	14/06/2011	775,318.02	0.10	775,317.02	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40151526	222	14/06/2011	775,318.02	0.10	775,317.02	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40151526	5	14/06/2011	775,318.02	0.10	775,317.02	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	40151526	1	14/06/2011	775,318.02	0.10	775,317.02	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	39121001	645	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	39121001	646	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	39121001	647	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	39121001	648	14/06/2011	69,638.16	0.10	69,637.16	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	39121001	649	14/06/2011	69,638.16	0.10	69,637.16	1.00
BOMBA TURBINA VERTICAL		HATO MAYOR	2603042 - SABANA DE LA MAR	40151526	1	14/06/2011	775,318.02	0.10	775,317.02	1.00
GENERADOR DE 108 KW	F10T015983	HATO MAYOR	2603042 - SABANA DE LA MAR	26111601	2	14/06/2011	829,440.00	0.10	829,439.00	1.00
ELECTROBOMBA SUMERGIBLE		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	40151513	126	14/06/2011	379,558.40	0.10	379,557.40	1.00
TRANSFORMADOR SECO 1.0 KVA		BARAHONA	2701293 - AC.LOS PATOS	39121001	663	14/06/2011	11,678.72	0.10	11,677.72	1.00
TRANSFORMADOR SECO 1.5 KVA		BARAHONA	2701293 - AC.LOS PATOS	39121001	664	14/06/2011	11,678.72	0.10	11,677.72	1.00
GENERADOR ELECTRICO 125 KW	C050754970	BAHORUCO	2702022 - AC. VILLA JARAGUA	26111601	1	14/06/2011	960,000.00	0.10	959,999.00	1.00
TRANSFORMADOR SECO 1 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	662	14/06/2011	11,678.72	0.10	11,677.72	1.00
BOMBA TURBINA VERTICAL		BAHORUCO	2702123 - AC. SAN RAMON	40151526	1	14/06/2011	578,859.67	0.10	578,858.67	1.00
ARRANCADOR MAGNETICO		AZUA	2201173 - AC.DE BARRERA	26131801	393	27/06/2011	20,996.00	0.10	20,995.00	1.00
ARRANCADOR		AZUA	2201173 - AC.DE BARRERA	26131801	394	27/06/2011	20,996.00	0.10	20,995.00	1.00
ARRANCADOR MAGNETICO 75 HP 480 VOLT. HZ 60		SANCHEZ RAMIREZ	2302003 - LA CUEVA	26131801	395	27/06/2011	40,484.00	0.10	40,483.00	1.00
ARRANCADOR MAGNETICO 75 HP 480 VOLT.		SANCHEZ RAMIREZ	2302003 - LA CUEVA	26131801	396	27/06/2011	40,484.00	0.10	40,483.00	1.00
ARRANCADOR P/ELECTROBOMBA DE 10HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	392	27/06/2011	20,996.00	0.10	20,995.00	1.00
ARRANCADOR P/MOTOR DE 20 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	397	27/06/2011	20,996.00	0.10	20,995.00	1.00
ARRANCADOR DIRECTO A LINEA		HATO MAYOR	2603022 - EL VALLE	26131801	390	27/06/2011	40,484.00	0.10	40,483.00	1.00
ARRANCADOR DIRECTO A LINEA 75 HP		HATO MAYOR	2603022 - EL VALLE	26131801	391	27/06/2011	40,484.00	0.10	40,483.00	1.00
ARRANCADOR DIRECTO A LINEA 20HP		DAJABON	2102093-AC. EL PINO	26131801	398	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR DIRECTO A LINEA 20HP		DAJABON	2102093-AC. EL PINO	26131801	399	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201042 - AC.LAS YAYAS	26131801	402	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201042 - AC.LAS YAYAS	26131801	403	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201042 - AC.LAS YAYAS	26131801	404	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201042 - AC.LAS YAYAS	26131801	405	29/06/2011	31,552.00	0.10	31,551.00	1.00
BOMBA 15 HP SOPLADORA C/ SU MOTOR		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	40151510	3	29/06/2011	36,366.00	0.10	36,365.00	1.00
ARRANCADOR MAGNETICO		DUARTE	2301042 - AC. DE VILLA RIVA	26131801	409	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO		DUARTE	2301042 - AC. DE VILLA RIVA	26131801	410	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO		SANCHEZ RAMIREZ	2302003 - LA CUEVA	26131801	406	29/06/2011	36,366.00	0.10	36,365.00	1.00
ARRANCADOR MAGNETICO DE 15 HP		SANCHEZ RAMIREZ	2302003 - LA CUEVA	26131801	407	29/06/2011	36,366.00	0.10	36,365.00	1.00
ARRANCADOR MAGNETICO DE 15 HP		SANCHEZ RAMIREZ	2302003 - LA CUEVA	26131801	408	29/06/2011	36,366.00	0.10	36,365.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304063 - AC.OJOS DE AGUA	26131801	411	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304063 - AC.OJOS DE AGUA	26131801	412	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR 20 HP		SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	26131801	400	29/06/2011	31,552.00	0.10	31,551.00	1.00
ARRANCADOR DIRECTO A LINEA 20 HP		EL SEYBO	2604033 - EL CEDRO	26131801	401	29/06/2011	31,552.00	0.10	31,551.00	1.00
TRANSFORMADOR 10 KVA		AZUA	2201033 - AC.GUAYACANAL	39121001	711	07/07/2011	24,166.67	0.10	24,165.67	1.00
TRANSFORMADOR 10 KVA		ELIAS PIÑA	2203043 - AC. LOS JOBOS	39121001	710	07/07/2011	24,166.67	0.10	24,165.67	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	714	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301093 - LAS TARANAS	39121001	715	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 15 KVA		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	39121001	713	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 15 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	716	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 15 KVA		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	717	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403032 - AC.BOCA CANASTA	39121001	705	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403083 - PALMAR DE OCOA	39121001	704	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403083 - PALMAR DE OCOA	39121001	712	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 10 KVA		PERAVIA	2403133 - EL FUNDO	39121001	706	07/07/2011	24,166.67	0.10	24,165.67	1.00
TRANSFORMADOR 15 KVA		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	708	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 15 KVA		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	709	07/07/2011	36,250.00	0.10	36,249.00	1.00
TRANSFORMADOR 10 KVA		BAHORUCO	2702011 - AC. NEYBA	39121001	707	07/07/2011	24,166.67	0.10	24,165.67	1.00
MOTOR ELECTRICO HORIZONTAL 20 HP TRIFASICO 1760 RPM 60 HZ		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	1	18/07/2011	61,450.00	0.10	61,449.00	1.00
MOTOR ELECTRICO HORIZONTAL 20 HP TRIFASICO 1760 RPM 60 HZ		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	2	18/07/2011	61,450.00	0.10	61,449.00	1.00
MOTOR 200 hp ELECT. VERTICAL TRIFASICO 1775 RPM 460V 200 HP		AZUA	2201011 - AC. DE AZUA	26101601	4	01/08/2011	469,104.00	0.10	469,103.00	1.00
MOTOR VERTICAL DE 150 HP		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	2	01/08/2011	351,828.00	0.10	351,827.00	1.00
MOTOR HORIZONTAL RETROLAVADO DE 150 HP		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	11	01/08/2011	351,828.00	0.10	351,827.00	1.00
MOTOR111.9 KWA ELECTRICO HORIZ. 890RPM TRIFASICO 460V		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	13	01/08/2011	262,463.69	0.10	262,462.69	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 100HP 1770 RPM-60G-460V - (NO ESTAN EN USO)		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	26101601	2	01/08/2011	234,552.00	0.10	234,551.00	1.00
MOTOR HORIZONTAL 100 HP		SAN CRISTOBAL	2401263 - AC.LA TOMA	26101601	1	01/08/2011	234,552.00	0.10	234,551.00	1.00
BOMBA TURBINA VERTICAL	71169	AZUA	2201153 - VILLARPANDO MULTIPLE	40151526	2	02/08/2011	549,403.84	0.10	549,402.84	1.00
BOMBA TURBINA VERTICAL		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	40151526	1	02/08/2011	549,403.84	0.10	549,402.84	1.00
BOMBA TURBINA VERTICAL		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	40151526	1	02/08/2011	549,403.84	0.10	549,402.84	1.00

MOTOR ELECTRICO VERTICAL		EL SEYBO	2604033 - EL CEDRO	26101601	1	02/08/2011	61,450.00	0.10	61,449.00	1.00
ARRANCADOR HP 15		MONTE PLATA	2404193 - AC.GONZALO	26131801	414	12/08/2011	38,686.00	0.10	38,685.00	1.00
ARRANCADOR DIRECTO A LINEA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	26131801	413	12/08/2011	38,686.00	0.10	38,685.00	1.00
ARRANCADOR DIRECTO A LINEA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	26131801	415	12/08/2011	38,686.00	0.10	38,685.00	1.00
ARRANCADOR SUAVE		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26131801	416	24/08/2011	3,712.00	0.10	3,711.00	1.00
GENERADOR ELECTRICO 7 KVA 7 KW		DUARTE	2301032 - CASTILLO-HOSTOS	26111601	1	24/08/2011	60,477.76	0.10	60,476.76	1.00
GENERADOR ELECTRICO		DUARTE	2301032 - CASTILLO-HOSTOS	26111601	2	24/08/2011	431,984.00	0.10	431,983.00	1.00
GENERADOR ELECTRICO CON SU TRANSFER INTEGRADO 18 KVA 18 KW		SANCHEZ RAMIREZ	2302003 - LA CUEVA	26111601	1	24/08/2011	777,571.20	0.10	777,570.20	1.00
GENERADOR ELECTRICO 57 KVA 3600 RPM 240 VOLT.	2900322	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26111601	1	24/08/2011	492,461.76	0.10	492,460.76	1.00
GENERADOR ELECTRICO	1980800322	HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	26111601	1	24/08/2011	431,984.00	0.10	431,983.00	1.00
GENERADOR ELECTRICO 10 KVA 12.4 KW		SAMANA	2305032 - AC. SANCHEZ	26111601	1	24/08/2011	431,984.00	0.10	431,983.00	1.00
GENERADOR	D080170960	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601		24/08/2011	431,984.00	0.10	431,983.00	1.00
GENERADOR 125 KWA	K050848640	PERAVIA	2403062 - AC. NIZAO	26111601	1	24/08/2011	674,975.00	0.10	674,974.00	1.00
GENERADOR 1800 RPM 220V	C063326-01	PERAVIA	2403093 - SABANA BUEY	26111601	2	24/08/2011	431,984.00	0.10	431,983.00	1.00
GENERADOR		PERAVIA	2403093 - SABANA BUEY	26111601	1	24/08/2011	431,984.00	0.10	431,983.00	1.00
GENERADOR 50 KW	C980708173-94233M	MONTE PLATA	2404013 - EL CACIQUE	26111601	1	24/08/2011	2,159,920.00	0.10	2,159,919.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201042 - AC.LAS YAYAS	26131801	418	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201042 - AC.LAS YAYAS	26131801	419	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201042 - AC.LAS YAYAS	26131801	420	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201042 - AC.LAS YAYAS	26131801	421	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201083 - LA ESTANCIA MULTIPLE	26131801	422	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR		AZUA	2201083 - LA ESTANCIA MULTIPLE	26131801	423	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR MAGNETICO		HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	26131801	424	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR MAGNETICO		HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	26131801	425	05/09/2011	104,000.00	0.10	103,999.00	1.00
ARRANCADOR DIRECTO A LINEA 20 HP		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	26131801	417	05/09/2011	104,000.00	0.10	103,999.00	1.00
BOMBA TURBINA VERTICAL		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40151526	1	06/09/2011	83,868.00	0.10	83,867.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 15HP		MONTE CRISTY	2104072 - AC.BOTONCILLO	40151503	3	06/09/2011	83,868.00	0.10	83,867.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL		AZUA	2201223 - AC.MAGUEYAL	40151503	3	06/09/2011	83,868.00	0.10	83,867.00	1.00
BOMBA TURBINA VERTICAL		SAN JUAN DE LA MAGUANA	2202443 - AC. SABANA LARGA	40151526	1	06/09/2011	83,868.00	0.10	83,867.00	1.00
BOMBA TURBINA VERTICAL		SAN JUAN DE LA MAGUANA	2202443 - AC. SABANA LARGA	40151526	2	06/09/2011	83,868.00	0.10	83,867.00	1.00
TRANSFORMADOR		MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	39121001	718	06/09/2011	46,400.00	0.10	46,399.00	1.00
ARRANCADOR 15 KVA		EL SEYBO	2604033 - EL CEDRO	26131801	426	06/09/2011	46,400.00	0.10	46,399.00	1.00
ARRANCADOR MAGNETICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131801	429	08/09/2011	68,500.00	0.10	68,499.00	1.00
ARRANCADOR MAGNETICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131801	430	08/09/2011	68,500.00	0.10	68,499.00	1.00
ARRANCADOR MAGNETICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131801	431	08/09/2011	68,500.00	0.10	68,499.00	1.00
ELECTROBOMBA HORIZONTAL RPM 3450 HZ 60 V115-230 1HP		DUARTE	2301123 - AC. EL POZO DE GENIMO	40151503	3	08/09/2011	17,858.20	0.10	17,857.20	1.00
BOMBA IMPULSADORA 0.37 HP		SAMANA	2305011 - SAMANA	40151503	12	08/09/2011	6,607.53	0.10	6,606.53	1.00
BOMBA IMPULSADORA 0.37 HP		SAMANA	2305011 - SAMANA	40151503	13	08/09/2011	6,607.53	0.10	6,606.53	1.00
BOMBA IMPULSADORA 0.37 HP		SAMANA	2305011 - SAMANA	40151503	14	08/09/2011	6,607.53	0.10	6,606.53	1.00
BOMBA IMPULSADORA 0.37 HP		SAMANA	2305011 - SAMANA	40151503	15	08/09/2011	6,607.53	0.10	6,606.53	1.00
BOMBA IMPULSADORA 0.75 HP		SAMANA	2305011 - SAMANA	40151503	17	08/09/2011	13,393.64	0.10	13,392.64	1.00
ARRANCADOR		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26131801	427	08/09/2011	68,500.00	0.10	68,499.00	1.00
ARRANCADOR		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26131801	428	08/09/2011	68,500.00	0.10	68,499.00	1.00
BOMBA CLORADORA 1 HP		PERAVIA	2403011 - AC. BANI	40151505		08/09/2011	17,858.20	0.10	17,857.20	1.00
BOMBA CLORADORA 1 HP MONOFASICA 3450 RPM		PERAVIA	2403253 - AC. MATANZA	40151505	1	08/09/2011	17,858.20	0.10	17,857.20	1.00
ELECTROBOMBA HORIZONTAL 1 HP 3450 RPM	03311FM	BARAHONA	2701153 - MULT. QUITA CORAZA	40151503	1	08/09/2011	17,858.20	0.10	17,857.20	1.00
ARRANCADOR (GABINETE VACIO)		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131801	434	09/09/2011	136,999.99	0.10	136,998.99	1.00
ARRANCADOR MAGNETICO DE 50 HP		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26131801	440	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR MAGNETICO DIRECTO A LINEA RPM 1770		HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	26131801	439	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26131801	445	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26131801	446	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304053 - AC.PAYITA	26131801	437	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304053 - AC.PAYITA	26131801	438	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR SUAVE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	435	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR P/BOMBO SULFATO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	436	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	444	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR DE 240 VOLT.		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26131801	441	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR 240 VOLTIOS (NO VALIDADO)		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26131801	442	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26131801	443	13/09/2011	56,000.00	0.10	55,999.00	1.00
ARRANCADOR DIRECTO A LINEA		MONTE CRISTY	2104011 - MONTE CRISTY	26131801	447	23/09/2011	203,516.59	0.10	203,515.59	1.00
PANEL CONTENIENDO 2 ARRANCADORES DIRECTO A LINEA		MONTE CRISTY	2104011 - MONTE CRISTY	26131801	448	23/09/2011	381,593.60	0.10	381,592.60	1.00
TRANSFORMADOR 15 KVA		MONTE CRISTY	2104011 - MONTE CRISTY	39121001	719	23/09/2011	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 15 KVA		MONTE CRISTY	2104011 - MONTE CRISTY	39121001	720	23/09/2011	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 15 KVA		MONTE CRISTY	2104011 - MONTE CRISTY	39121001	721	23/09/2011	36,864.00	0.10	36,863.00	1.00
GENERADOR 100 KW	J980807458-96128L	MONTE CRISTY	2104011 - MONTE CRISTY	26111601	1	23/09/2011	95,093.44	0.10	95,093.44	1.00
TRANSFORMADOR		MONTE CRISTY	2104011 - MONTE CRISTY	39121001	722	23/09/2011	36,864.00	0.10	36,863.00	1.00

TRANSFORMADOR		MONTE CRISTY	2104011 - MONTE CRISTY	39121001	723	23/09/2011	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR		MONTE CRISTY	2104011 - MONTE CRISTY	39121001	724	23/09/2011	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR		MONTE CRISTY	2104011 - MONTE CRISTY	39121001	725	23/09/2011	36,864.00	0.10	36,863.00	1.00
ARRANCADOR 80 HP DIRECTO A LINEA		MONTE CRISTY	2104011 - MONTE CRISTY	26131801	449	23/09/2011	69,226.67	0.10	69,225.67	1.00
ARRANCADOR DIRECTO A LINEA 80 HP		MONTE CRISTY	2104011 - MONTE CRISTY	26131801	450	23/09/2011	203,516.59	0.10	203,515.59	1.00
ARRANCADOR 80 HP DIRECTO A LINEA		MONTE CRISTY	2104011 - MONTE CRISTY	26131801	451	23/09/2011	69,226.67	0.10	69,225.67	1.00
TRANSFER ELECTRICO 200 AMP		MONTE CRISTY	2104011 - MONTE CRISTY	26131803	31	23/09/2011	8,133.40	0.10	8,132.40	1.00
BOMBA SUMERGIBLE SIN MOTOR		MONTE CRISTY	2104072 - AC.BOTONCILLO	40151513	134	23/09/2011	1,799,617.19	0.10	1,799,616.19	1.00
ARRANCADOR		AZUA	2201011 - AC. DE AZUA	26131801	452	23/09/2011	763,187.00	0.10	763,186.00	1.00
BOMBA TURBINA VERTICAL		AZUA	2201011 - AC. DE AZUA	40151526	4	23/09/2011	1,799,617.19	0.10	1,799,616.19	1.00
ARRANCADOR		AZUA	2201011 - AC. DE AZUA	26131801	453	23/09/2011	763,187.00	0.10	763,186.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL CON TANQUE REGULADOR DE PRECION	SNJ180911	AZUA	2201011 - AC. DE AZUA	40151503	2	23/09/2011	1,799,617.19	0.10	1,799,616.19	1.00
BOMBA TURBINA VERTICAL		AZUA	2201011 - AC. DE AZUA	40151526	1	23/09/2011	1,799,617.19	0.10	1,799,616.19	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	40151526	1	23/09/2011	1,799,617.19	0.10	1,799,616.19	1.00
BOMBA TURBINA VERTICAL		SANTIAGO	2501053 - AC.LA CANELA	40151526	2	23/09/2011	1,799,617.19	0.10	1,799,616.19	1.00
ARRANCADOR DIRECTO A LINEA		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	26131801	454	29/09/2011	36,366.00	0.10	36,365.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		AZUA	2201223 - AC.MAGUEYAL	40151503	1	04/10/2011	80,040.00	0.10	80,039.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		AZUA	2201223 - AC.MAGUEYAL	40151503	2	04/10/2011	80,040.00	0.10	80,039.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		AZUA	2201223 - AC.MAGUEYAL	40151503	2	04/10/2011	80,040.00	0.10	80,039.00	1.00
ELECTROBOMBA CENTRIFUGA VERTICAL 7.4 HP 1755 RPM		SAMANA	2305011 - SAMANA	40151503	1	04/10/2011	56,826.08	0.10	56,825.08	1.00
ELECTROBOMBA CENTRIFUGA VERTICAL 7.4 HP 1755 RPM		SAMANA	2305011 - SAMANA	40151503	2	04/10/2011	56,826.08	0.10	56,825.08	1.00
ELECTROBOMBA CENTRIFUGA VERTICAL 7.4 HP 1755 RPM		SAMANA	2305011 - SAMANA	40151503	3	04/10/2011	56,826.08	0.10	56,825.08	1.00
MOTOR VERTICAL 75 HP		SAN CRISTOBAL	2401052 - AC. JUAN BARON	26101601	1	04/10/2011	41,272.00	0.10	41,271.00	1.00
MOTOR ELECTRICO VERTICAL 3450 RPM 60G 100 HP TRIFASICO 460V		SAN CRISTOBAL	2401072 - AC.CAMBITA	26101601	1	04/10/2011	41,272.00	0.10	41,271.00	1.00
MOTOR ELECTRICO VERTICAL-75HP TRIFASICO 1780 RPM-460V. - (NO ESTABA EN EL ACUEDUCTO)		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	26101601	1	04/10/2011	41,272.00	0.10	41,271.00	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICA 7 1/2HP 230V - (SE LO LLEVO LA EGEHID)		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	40151513	135	04/10/2011	57,594.00	0.10	57,593.00	1.00
BOMBA MONOFASICA 2HP		SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	40151513	135	04/10/2011	57,594.00	0.10	57,593.00	1.00
BOMBA SUMERGIBLE - NO VALIDADO		SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	40151513	136	04/10/2011	57,594.00	0.10	57,593.00	1.00
BOMBA DOSIFICADORA P/ SULFATO		PERAVIA	2403011 - AC. BANI	40151505		04/10/2011	34,005.40	0.10	34,004.40	1.00
MOTOR ELECTRICO VERTICAL 75 HP TRIFASICO 1770 RPM 460 VOLTIOS 60 HZ		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26101601	1	04/10/2011	41,272.00	0.10	41,271.00	1.00
MOTOR 75 HP ELECTRICO VERTICAL 75 HP 1770 RPM 230/460 TRIFASICO		INDEPENDENCIA	2703011 - AC. JIMANI	26101601	1	04/10/2011	41,272.00	0.10	41,271.00	1.00
MOTOR 75 HPELECTRICO VERTICAL 75 HP TRIFASICO 1770 RPM 460 VOLT. 60 HZ		PEDERNALES	2704013-AC. OVIEDO	26101601	2	04/10/2011	41,272.00	0.10	41,271.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201173 - AC.DE BARRERA	39121001	729	06/10/2011	129,284.51	0.10	129,283.51	1.00
TRANSFORMADOR 25 KVA		AZUA	2201243 - AC:YSURA	39121001	730	06/10/2011	43,094.84	0.10	43,093.84	1.00
TRANSFORMADOR 25 KVA		AZUA	2201243 - AC:YSURA	39121001	731	06/10/2011	43,094.84	0.10	43,093.84	1.00
TRANSFORMADOR 25 KVA		AZUA	2201243 - AC:YSURA	39121001	732	06/10/2011	43,094.84	0.10	43,093.84	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	733	06/10/2011	43,094.84	0.10	43,093.84	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	734	06/10/2011	43,094.84	0.10	43,093.84	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	735	06/10/2011	43,094.84	0.10	43,093.84	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	39121001	726	06/10/2011	43,094.84	0.10	43,093.84	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	39121001	727	06/10/2011	43,094.84	0.10	43,093.84	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	39121001	728	06/10/2011	43,094.84	0.10	43,093.84	1.00
ARRANCADOR 11 KW	10C19	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	26131801	463	11/10/2011	40,000.00	0.10	39,999.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304143 - AC.PUERTO RICO	26131801	464	11/10/2011	40,000.00	0.10	39,999.00	1.00
BOMBA DOSIFICADORA DE CLORO 5 HP 3461 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151505		11/10/2011	44,729.60	0.10	44,728.60	1.00
ARRANCADOR 1 HP BOMBA CLORADORA 1 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	455	11/10/2011	8,000.00	0.10	7,999.00	1.00
ARRANCADOR TIPO PART WANDER		SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26131801	456	11/10/2011	80,000.00	0.10	79,999.00	1.00
ARRANCADOR (EL EQ.4 ESTA FUERA DE SERVICIO)		SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26131801	457	11/10/2011	80,000.00	0.10	79,999.00	1.00
BOMBA SUMERIGBLE 5 HP		SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	40151513	137	11/10/2011	44,729.60	0.10	44,728.60	1.00
ARRANCADOR DIRECTO A LINEA 10 HP		BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	462	11/10/2011	40,000.00	0.10	39,999.00	1.00
ARRANCADOR DIRECTO A LINEA		INDEPENDENCIA	2703024 - AC.GUAYABAL(NEYBA)	26131801	458	11/10/2011	40,000.00	0.10	39,999.00	1.00
ARRANCADOR DIRECTO A LINEA		INDEPENDENCIA	2703024 - AC.GUAYABAL(NEYBA)	26131801	459	11/10/2011	40,000.00	0.10	39,999.00	1.00
ARRANCADOR DIRECTO A LINEA		INDEPENDENCIA	2703083 - AC. MULT. TIERRA NUEVA	26131801	460	11/10/2011	40,000.00	0.10	39,999.00	1.00
ARRANCADOR DIRECTO A LINEA		INDEPENDENCIA	2703083 - AC. MULT. TIERRA NUEVA	26131801	461	11/10/2011	40,000.00	0.10	39,999.00	1.00
MOTOR ELECT. VERT. 230/460 , 1760 RPM, 30 HP		MONTE PLATA	2404052 - HACIENDA ESTRELLA	26101601	1	14/10/2011	89,320.00	0.10	89,319.00	1.00
ARRANCADOR		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26131801	467	17/10/2011	47,560.00	0.10	47,559.00	1.00
ARRANCADOR MAGNETICO		DUARTE	2301093 - LAS TARANAS	26131801	469	17/10/2011	47,560.00	0.10	47,559.00	1.00
ARRANCADOR MAGNETICO		DUARTE	2301093 - LAS TARANAS	26131801	470	17/10/2011	47,560.00	0.10	47,559.00	1.00
ARRANCADOR MAGNETICO		DUARTE	2301093 - LAS TARANAS	26131801	471	17/10/2011	47,560.00	0.10	47,559.00	1.00
MOTOR ELECTRICO HORIZONTAL 30 HP		SAMANA	2305032 - AC. SANCHEZ	26101601	2	17/10/2011	47,560.00	0.10	47,559.00	1.00
ARRANCADOR MAGNETICO		SAMANA	2305032 - AC. SANCHEZ	26131801	465	17/10/2011	47,560.00	0.10	47,559.00	1.00
ARRANCADOR MAGNETICO		SAMANA	2305032 - AC. SANCHEZ	26131801	466	17/10/2011	47,560.00	0.10	47,559.00	1.00
ARRANCADOR MAGNETICO		SAMANA	2305032 - AC. SANCHEZ	26131801	468	17/10/2011	47,560.00	0.10	47,559.00	1.00
BOMBA SUMERGIBLE 1.5 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	138	23/10/2011	9,507.36	0.10	9,506.36	1.00
BOMBA SOPLADORA C/ SU MOTOR 10 HP		SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	40151510	1	27/10/2011	53,360.00	0.10	53,359.00	1.00
BOMBA SOPLADORA C/ SU MOTOR 1750 RPM 10 HP		SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	40151510	2	27/10/2011	53,360.00	0.10	53,359.00	1.00

ELECTROBOMBA CENTRIFUGA HORIZONTAL 10 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503	2	27/10/2011	53,360.00	0.10	53,359.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304093 - ACUEDUCTO LOS CAJUILES	26131801	476	27/10/2011	80,000.00	0.10	79,999.00	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICO 10 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	139	27/10/2011	53,360.00	0.10	53,359.00	1.00
ARRANCADOR P/MOTOR DE 20 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	472	27/10/2011	47,000.00	0.10	46,999.00	1.00
ELECT.BOMBA CENTRIFUGA H. MONOFASICA 230V 60G 3470 RPM. - DAÑADO		SAN CRISTOBAL	2401072 - AC.CAMBITA	40151503	2	27/10/2011	106,720.00	0.10	106,719.00	1.00
ARRANCADOR DIRECTO A LINEA DE 20 HP		PERAVIA	2403083 - PALMAR DE OCOA	26131801	473	27/10/2011	47,000.00	0.10	46,999.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404042 - YAMASA	40151526	1	27/10/2011	1,067,200.00	0.10	1,067,199.00	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404042 - YAMASA	40151526	2	27/10/2011	1,067,200.00	0.10	1,067,199.00	1.00
ELECTROBOMBA SUMUMERGIBLE 10 HP 3450 RPM 230 VOLT. 60 HZ. MONOFASICA		LA ALTAGRACIA	2601011 - HIGUEY	40151513	140	27/10/2011	106,720.00	0.10	106,719.00	1.00
ARRANCADOR DIRECTO		EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	26131801	474	27/10/2011	47,000.00	0.10	46,999.00	1.00
ARRANCADOR DIRECTO		EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	26131801	475	27/10/2011	47,000.00	0.10	46,999.00	1.00
BOMBA 10 HP SUMERGIBLE MONOFASICA 1		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	141	30/10/2011	180,186.30	0.10	180,185.30	1.00
MOTOR SUMERGIBLE MONOFASICOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101611		30/10/2011	27,840.00	0.10	27,839.00	1.00
ARRANCADOR MAGNETICO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	477	30/10/2011	45,182.00	0.10	45,181.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP		DUARTE	2301032 - CASTILLO-HOSTOS	40151513	147	04/11/2011	162,400.00	0.10	162,399.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP		DUARTE	2301032 - CASTILLO-HOSTOS	40151513	148	04/11/2011	162,400.00	0.10	162,399.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP		DUARTE	2301093 - LAS TARANAS	40151513	149	04/11/2011	162,400.00	0.10	162,399.00	1.00
ELECTROBOMBA SUMERGIBLE		DUARTE	2301093 - LAS TARANAS	40151513	150	04/11/2011	162,400.00	0.10	162,399.00	1.00
ELECTROBOMBA SUMERGIBLE 20 HP		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151513	142	04/11/2011	162,400.00	0.10	162,399.00	1.00
MOTOR ELETRICO VERTICAL 40 HP		MONTE PLATA	2404053 - AC.EL DEAM	26101601	2	04/11/2011	91,640.00	0.10	91,639.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP		MONTE PLATA	2404053 - AC.EL DEAM	40151513	144	04/11/2011	162,400.00	0.10	162,399.00	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICA 230V, 3450 RPM, 10 HP		MONTE PLATA	2404193 - AC.GONZALO	40151513	143	04/11/2011	54,133.33	0.10	54,132.33	1.00
ELECTROBOMBA SUMERGIBLE MONOFASICO RPM 3450		MONTE PLATA	2404193 - AC.GONZALO	40151513	146	04/11/2011	54,133.33	0.10	54,132.33	1.00
ARRANCADOR TIPO PART WUANDER		SANTIAGO	2501153 - AC.BAITOA	26131801	478	04/11/2011	32,016.00	0.10	32,015.00	1.00
ARRANCADOR AUTO TRANSFORMADO		SANTIAGO	2501153 - AC.BAITOA	26131801	479	04/11/2011	32,016.00	0.10	32,015.00	1.00
ARRANCADOR (PARA REPUESTO)		SANTIAGO	2501153 - AC.BAITOA	26131801	480	04/11/2011	32,016.00	0.10	32,015.00	1.00
PANEL DE ARRANCADOR CON 2 ARRANCADORES DIRECTO A LINEA 7 1/2 HP		EL SEYBO	2604022 - AC.DE MICHE	26131801	481	04/11/2011	32,016.00	0.10	32,015.00	1.00
ELECTROBOMBA SUMERGIBLE 30 HP		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	40151513	145	04/11/2011	162,400.00	0.10	162,399.00	1.00
ARRANCADOR DIRECTO A LINEA		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26131801	482	04/11/2011	32,016.00	0.10	32,015.00	1.00
ARRANCADOR TIPO PART WANDER		LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	26131801	483	07/11/2011	73,428.00	0.10	73,427.00	1.00
ARRANCADOR TIPO PART WANDER		INDEPENDENCIA	2703011 - AC. JIMANI	26131801	484	07/11/2011	73,428.00	0.10	73,427.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201263 - AC.PROYECT 2-C	26131801	491	16/11/2011	30,666.66	0.10	30,665.66	1.00
ARRANCADOR MAGNETICO		AZUA	2201263 - AC.PROYECT 2-C	26131801	492	16/11/2011	30,666.66	0.10	30,665.66	1.00
ARRANCADOR P/ BOMBA CLORADORA		AZUA	2201263 - AC.PROYECT 2-C	26131801	493	16/11/2011	30,666.66	0.10	30,665.66	1.00
ARRANCADOR P/MOTOR 50HP DIRECTO A LINEA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	485	16/11/2011	45,999.99	0.10	45,998.99	1.00
ARRANCADOR DIRECTO A LINEA P/MOTOR 20HP		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	486	16/11/2011	45,999.99	0.10	45,998.99	1.00
ARRANCADOR P/BOMBA CLORADORA - NO FUE VISTO EN EL ACUEDUCTO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	487	16/11/2011	45,999.99	0.10	45,998.99	1.00
ARRANCADOR P/MOTOR 30 HP DIRECTO A LINEA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	488	16/11/2011	45,999.99	0.10	45,998.99	1.00
ARRANCADOR P/MOTOR - DIRECTO A LINEA 50KVA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	489	16/11/2011	45,999.99	0.10	45,998.99	1.00
ARRANCADOR 30 HP DIERECTO A LINEA 30 HP		MONTE PLATA	2404052 - HACIENDA ESTRELLA	26131801	490	16/11/2011	45,999.99	0.10	45,998.99	1.00
ELECTROBOMBA CENTRIFUGA HORIZ. TIPO CARACOL		DAJABON	2102083-AC. VACA GORDA	40151503	3	23/11/2011	120,000.00	0.10	119,999.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL(TALLER)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503		23/11/2011	120,000.00	0.10	119,999.00	1.00
ELECTROB. CENT. HORIZ .T / MANO BLOCK-10HP FURA DE SERVICIO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503		23/11/2011	120,000.00	0.10	119,999.00	1.00
BOMBA CENTRIFUGA HORIZ. RETROLAVADO 100HP	64374313	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	9	23/11/2011	120,000.00	0.10	119,999.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401052 - AC. JUAN BARON	26131801	505	23/11/2011	64,900.00	0.10	64,899.00	1.00
ARRANCADOR 30 HP		SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	498	23/11/2011	45,999.99	0.10	45,998.99	1.00
ARRANCADOR 30 HP		SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	512	23/11/2011	45,999.99	0.10	45,998.99	1.00
ARRANCADOR DIRECTO A LINEA 40 HP		MONTE PLATA	2404053 - AC.EL DEAM	26131801	499	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR DIRECTO A LA LINEA 30 HP		MONTE PLATA	2404053 - AC.EL DEAM	26131801	500	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR DIRECTO A LINEA HP 40		MONTE PLATA	2404053 - AC.EL DEAM	26131801	511	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	494	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	495	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	496	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	497	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	501	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR DIRECTO A LA LINEA 40 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	502	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR DIRECTO A LA LINEA 40 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	503	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	504	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	506	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	507	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	508	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR TIPO PART WANDER		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	509	23/11/2011	52,000.00	0.10	51,999.00	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	510	23/11/2011	52,000.00	0.10	51,999.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26101601	1	23/11/2011	103,240.00	0.10	103,239.00	1.00
ELECTROBOMBA 10 HP CENTRIFUGAS HORIZONTAL TIPO MONO BLOCK 10 HP MONOFASICO 230 60 HZ 3450 RI		INDEPENDENCIA	2703024 - AC.GUAYABAL(NEYBA)	40151503	1	23/11/2011	120,000.00	0.10	119,999.00	1.00
ELECTROBOMBA 10 HP CENTRIFUGAS HORIZONTAL 10 HP TIPO MONO BLOCK MONOFASICA 230 VOLT. 60 HZ ;		INDEPENDENCIA	2703024 - AC.GUAYABAL(NEYBA)	40151503	2	23/11/2011	120,000.00	0.10	119,999.00	1.00

ELECTROBOMBA SUMERGIBLE 10 HP MONOFASICO		INDEPENDENCIA	2703083 - AC. MULT. TIERRA NUEVA	40151513	151	23/11/2011	120,000.00	0.10	119,999.00	1.00
MOTOR ELECTRICO VERTICAL 25 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	1	24/11/2011	74,704.00	0.10	74,703.00	1.00
ARRANCADOR DIRECTO		EL SEYBO	2604022 - AC.DE MICHE	26131801	513	15/12/2011	14,500.00	0.10	14,499.00	1.00
ARRANCADOR P/BOMBA CLORADORA 3/4 HP		EL SEYBO	2604022 - AC.DE MICHE	26131801	514	15/12/2011	14,500.00	0.10	14,499.00	1.00
BOMBA TURBINA VERTICAL		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	40151526	2	23/12/2011	215,900.00	0.10	215,899.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40151503	2	23/12/2011	215,900.00	0.10	215,899.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	40151526	1	23/12/2011	215,900.00	0.10	215,899.00	1.00
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	40151526	2	23/12/2011	215,900.00	0.10	215,899.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL 20 HP TIPO MONOBLOCK 230/460 VOLTIOS 3450 RPM TRIFASICO		SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151503	2	23/12/2011	215,900.00	0.10	215,899.00	1.00
ELECTROBOMBA SUMERGIBLE 20 HP 3450 RPM 460 VOLT. TRIFASICO		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	40151513	152	23/12/2011	215,900.00	0.10	215,899.00	1.00
ARRANCADOR TIPO PART WANDER		VALVERDE	2101022 - AC. ESPERANZA	26131801	515	28/12/2011	150,336.00	0.10	150,335.00	1.00
ARRANCADOR TIPO PART WANDER		VALVERDE	2101022 - AC. ESPERANZA	26131801	516	28/12/2011	150,336.00	0.10	150,335.00	1.00
ARRANCADOR TIPO PART WANDER		DAJABON	2102042 - AC.PARTIDO MULT.	26131801	517	28/12/2011	62,640.00	0.10	62,639.00	1.00
ARRANCADOR 100 HP		SAN CRISTOBAL	2401052 - AC. JUAN BARON	26131801	519	28/12/2011	62,640.00	0.10	62,639.00	1.00
ARRANCADOR DIRECTO A LA LINEA 50HP		SAN CRISTOBAL	2401263 - AC.LA TOMA	26131801	518	28/12/2011	62,640.00	0.10	62,639.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	736	30/12/2011	23,200.00	0.10	23,199.00	1.00
PANEL CON 2 ARRANCADORES DIRECTO A LA LIN.		PERAVIA	2403011 - AC. BANI	26131801	520	04/01/2012	95,400.00	0.10	95,399.00	1.00
ARRANCADOR 100 HP . TIPO PAST WANDER		MONTE PLATA	2404042 - YAMASA	26131801	521	04/01/2012	95,400.00	0.10	95,399.00	1.00
ARRANCADOR 100 HP		MONTE PLATA	2404042 - YAMASA	26131801	522	04/01/2012	95,400.00	0.10	95,399.00	1.00
ELECTROBOMBA SUMERGIBLE 5 HP		DAJABON	2102011 - DAJABON MULTIPLE	40151513	153	06/01/2012	57,757.40	0.10	57,756.40	1.00
MOTOR ELECTRICO HORIZONTAL 15 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	3	16/01/2012	61,045.00	0.10	61,044.00	1.00
MOTOR ELECTRICO HORIZONTAL 15 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	4	16/01/2012	61,045.00	0.10	61,044.00	1.00
MOTOR ELECTRICO HORIZONTAL 15 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	14	16/01/2012	61,045.00	0.10	61,044.00	1.00
MOTOR ELECTRICO HORIZONTAL 15HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	15	16/01/2012	61,045.00	0.10	61,044.00	1.00
MOTOR ELECTRICO HORIZONTAL 15 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	28	16/01/2012	61,045.00	0.10	61,044.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 1760 RPM 40 HP		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	26101601	2	18/01/2012	113,000.00	0.10	112,999.00	1.00
ARRANCADOR MAGNETICO 1 PANEL CONTIENE 2 ARRANCADORES		SANCHEZ RAMIREZ	2302042 - FANTINO	26131801	528	18/01/2012	42,282.00	0.10	42,281.00	1.00
MOTOR ELECTRICO VERTICAL 40HP 1775 RPM		MONTE PLATA	2404013 - EL CACIQUE	26101601	1	18/01/2012	108,786.40	0.10	108,785.40	1.00
ARRANCADOR TIPO PART WANDER		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	523	18/01/2012	68,150.00	0.10	68,149.00	1.00
ARRANCADOR TIPO PART WANDER		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	524	18/01/2012	68,150.00	0.10	68,149.00	1.00
ARRANCADOR TIPO AUTO TRANSFORMADO		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	525	18/01/2012	68,150.00	0.10	68,149.00	1.00
MOTOR VERTICAL 40 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		18/01/2012	113,000.00	0.10	112,999.00	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801	526	18/01/2012	109,040.00	0.10	109,039.00	1.00
ARRANCADOR DIRECTO A LINEA CON UN TRANSFOR		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801	527	18/01/2012	109,040.00	0.10	109,039.00	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	26131801	529	26/01/2012	21,993.60	0.10	21,992.60	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	26131801	530	26/01/2012	21,993.60	0.10	21,992.60	1.00
MOTOR ELECTRICO VERTICAL 20 HP		AZUA	2201083 - LA ESTANCIA MULTIPLE	26101601	1	03/02/2012	65,000.00	0.10	64,999.00	1.00
ELECTROBOMBA 10 HP CENTRIFUGAS HORIZONTAL TIPO MONO BLOCK 3520RPM TRIFASICA 10HP		DAJABON	2102011 - DAJABON MULTIPLE	40151503	2	08/02/2012	76,786.20	0.10	76,785.20	1.00
ELECTROBOMBA SUMERGIBLE 10 HP		AZUA	2201173 - AC.DE BARRERA	40151513	155	08/02/2012	76,786.20	0.10	76,785.20	1.00
ELECTROBOMBA SUMERGIBLE 10 HP		SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	40151513	156	08/02/2012	76,786.20	0.10	76,785.20	1.00
ELECTROBOMBA SUMERGIBLE 10 HP		MARIA TRINIDAD SANCHEZ	2304063 - AC.OJOS DE AGUA	40151513	157	08/02/2012	76,786.20	0.10	76,785.20	1.00
ELECTROBOMBA SUMERGIBLE 10 HP		MARIA TRINIDAD SANCHEZ	2304173 - AC.SAN JOSE DE PASTRANA	40151513	158	08/02/2012	76,786.20	0.10	76,785.20	1.00
BOMBA TURBINA VERTICAL	1374	SAMANA	2305011 - SAMANA	40151526	1	08/02/2012	70,643.30	0.10	70,642.30	1.00
BOMBA TURBINA VERTICAL	1373	SAMANA	2305011 - SAMANA	40151526	2	08/02/2012	70,643.30	0.10	70,642.30	1.00
BOMBA TURBINA VERTICAL	1372	SAMANA	2305011 - SAMANA	40151526	3	08/02/2012	70,643.30	0.10	70,642.30	1.00
BOMBA TURBINA VERTICAL 1371	1371	SAMANA	2305011 - SAMANA	40151526	4	08/02/2012	70,643.30	0.10	70,642.30	1.00
BOMBA TURBINA VERTICAL	1370	SAMANA	2305011 - SAMANA	40151526	5	08/02/2012	70,643.30	0.10	70,642.30	1.00
ELECTROBOMBA SUMERGIBLE 10 HP		INDEPENDENCIA	2703023 - AC.BAITOA	40151513	154	08/02/2012	76,786.20	0.10	76,785.20	1.00
MOTOR ELECT. VERTICAL TRIFASICO 1760RPM		DAJABON	2102093-AC. EL PINO	26101601	5	09/02/2012	66,795.36	0.10	66,794.36	1.00
ARRANCADOR MAGNETICO		ELIAS PIÑA	2203043 - AC. LOS JOBOS	26131801	534	09/02/2012	33,525.88	0.10	33,524.88	1.00
ARRANCADOR AUTO TRANSFORMADOR		LA ALTAGRACIA	2601011 - HIGUEY	26131801	533	09/02/2012	33,525.88	0.10	33,524.88	1.00
ARRANCADOR AUTO TRANSFORMADOR		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	531	09/02/2012	33,525.88	0.10	33,524.88	1.00
ARRANCADOR AUTO TRANSFORMADOR		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	532	09/02/2012	33,525.88	0.10	33,524.88	1.00
TRANSFORMADOR 15KVA		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	737	13/02/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR 15KVA		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	738	13/02/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR 15KVA		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	739	13/02/2012	26,952.60	0.10	26,951.60	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	1	15/02/2012	3,072,327.00	0.10	3,072,326.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	1	15/02/2012	3,072,327.00	0.10	3,072,326.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	1	15/02/2012	3,072,327.00	0.10	3,072,326.00	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302042 - FANTINO	39121001	750	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	751	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304063 - AC.OJOS DE AGUA	39121001	752	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVW		MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	39121001	753	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	39121001	754	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR SECO 5 KVA - NO FUE ENCONTRADO EN EL ACUEDUCTO (NO EXISTE)		SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	749	15/02/2012	23,893.33	0.10	23,892.33	1.00
TRANSFORMADOR SECO 110/220 V.		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	748	15/02/2012	16,640.00	0.10	16,639.00	1.00

TRANSFORMADOR 37.5 KVA		PERAVIA	2403033 - RIO ARRIBA	39121001	741	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403033 - RIO ARRIBA	39121001	742	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403033 - RIO ARRIBA	39121001	743	15/02/2012	44,800.00	0.10	44,799.00	1.00
ELECTROBOMBA SUMERGIBLE 460 V TRIFASICA 3450 RPM		PERAVIA	2403093 - SABANA BUEY	40151513	159	15/02/2012	614,465.54	0.10	614,464.54	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403123 - LAS CARRERAS	39121001	740	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR DE 15 KVA		MONTE PLATA	2404011 - AC. MONTE PLATA	39121001	747	15/02/2012	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 37.5 KVA		MONTE PLATA	2404263 - GUANUMA MULTIPLE	39121001	744	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA		MONTE PLATA	2404263 - GUANUMA MULTIPLE	39121001	745	15/02/2012	44,800.00	0.10	44,799.00	1.00
TRANSFORMADOR 37.5 KVA		MONTE PLATA	2404263 - GUANUMA MULTIPLE	39121001	746	15/02/2012	44,800.00	0.10	44,799.00	1.00
BOMBA TURBINA VERTICAL		SANTIAGO	2501053 - AC.LA CANELA	40151526	3	15/02/2012	1,152,122.88	0.10	1,152,121.88	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	40151526	2	15/02/2012	1,152,122.88	0.10	1,152,121.88	1.00
BOMBA TURBINA VERTICAL		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151526	2	15/02/2012	1,152,122.88	0.10	1,152,121.88	1.00
TRANSFER ELECTRICO 480 V		BARAHONA	2701153 - MULT. QUITA CORAZA	26131803	32	01/03/2012	35,600.00	0.10	35,599.00	1.00
TRANSFER ELECTRICO		BARAHONA	2701153 - MULT. QUITA CORAZA	26131803	33	01/03/2012	35,560.00	0.10	35,559.00	1.00
TRANSFORMADOR DE 25 KVA ,Ø1 12,470		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001		03/03/2012	39,848.47	0.10	39,847.47	1.00
BOMBA MESCLADORA O AISLADORA		SAN JOSE DE OCOA	2402022 - SABANA LARGA	40151505	2	05/03/2012	31,859.40	0.10	31,858.40	1.00
BOMBA MECLADORA O AISLADORA		SAN JOSE DE OCOA	2402022 - SABANA LARGA	40151505	1	05/03/2012	31,859.40	0.10	31,858.40	1.00
MOTOR ELECTRICO VERTICAL 460V. 300HP		VALVERDE	2101022 - AC. ESPERANZA	26101601	1	08/03/2012	697,400.00	0.10	697,399.00	1.00
MOTOR ELECTRICO VERTICAL 300HP, 460V.		VALVERDE	2101022 - AC. ESPERANZA	26101601	2	08/03/2012	697,400.00	0.10	697,399.00	1.00
MOTOR ELECT. VERTICAL TRIFASICO 460V 60HZ 100HP		DAJABON	2102093-AC. EL PINO	26101601	2	08/03/2012	415,200.00	0.10	415,199.00	1.00
MOTOR ELECT. VERTICAL TRIFASICO 460V 150HP		DAJABON	2102093-AC. EL PINO	26101601	1	08/03/2012	415,200.00	0.10	415,199.00	1.00
MOTOR ELECT. VERTICAL TRIFASICO 460V 100HP		DAJABON	2102093-AC. EL PINO	26101601	3	08/03/2012	278,960.00	0.10	278,959.00	1.00
MOTOR ELEC. VERTICAL TRIFASICO 200 HP 460 VOLT.		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26101601	1	08/03/2012	557,920.00	0.10	557,919.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201032 - SABANA YEGUA	39121001	774	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR 25 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	776	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR 25 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	777	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR 25 KVA		AZUA	2201053 - ESTEBANIA	39121001	773	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR 25 KVA		AZUA	2201053 - ESTEBANIA	39121001	775	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR 25 KVA		AZUA	2201293 - AC. PROYECTO 4	39121001	771	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR 25 KVA		AZUA	2201293 - AC. PROYECTO 4	39121001	772	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR SECO 30 KVA	V30400	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	778	08/03/2012	55,440.00	0.10	55,439.00	1.00
TRANSFORMADOR SECO 30 KVA	J05H06180	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	779	08/03/2012	55,440.00	0.10	55,439.00	1.00
TRANSFORMADOR SECO 30 KVA	J05H01476	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	780	08/03/2012	55,440.00	0.10	55,439.00	1.00
MOTOR ELECTRICO HORIZONTAL 110-150 HP 1190 RPM		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	1	08/03/2012	415,200.00	0.10	415,199.00	1.00
TRANSFORMADOR 50 KVA		MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	39121001	762	08/03/2012	75,599.40	0.10	75,598.40	1.00
MOTOR ELECTRICO VERTICAL 125 HP	H012552SLG	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26101601	1	08/03/2012	348,700.00	0.10	348,699.00	1.00
MOTOR ELECTRICO VERTICAL 1780 RPM 125 HP		MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26101601	2	08/03/2012	348,700.00	0.10	348,699.00	1.00
MOTOR ELECTRICO VERTICAL 125 HP 1780 RPM		MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26101601	3	08/03/2012	348,700.00	0.10	348,699.00	1.00
TRANSFORMADOR SECO 30 KVA		SAMANA	2305011 - SAMANA	39121001	763	08/03/2012	55,440.00	0.10	55,439.00	1.00
TRANSFORMADOR SECO 30 KVA		SAMANA	2305011 - SAMANA	39121001	764	08/03/2012	55,440.00	0.10	55,439.00	1.00
TRANSFORMADOR SECO 30 KVA		SAMANA	2305011 - SAMANA	39121001	765	08/03/2012	55,440.00	0.10	55,439.00	1.00
TRANSFORMADOR SECO 30 KVA		SAMANA	2305011 - SAMANA	39121001	766	08/03/2012	55,440.00	0.10	55,439.00	1.00
TRANSFORMADOR SECO 30 KVA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	768	08/03/2012	55,440.00	0.10	55,439.00	1.00
TRANSFDORMADOR 25 KVA		SAMANA	2305032 - AC. SANCHEZ	39121001	767	08/03/2012	37,799.74	0.10	37,798.74	1.00
MOTOR 125HP HORIZONTAL ,380VOL.1475RPM,	0125E2FS-P	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		08/03/2012	348,700.00	0.10	348,699.00	1.00
MOTOR 125 HP HORIZONTAL 1475RPM,360VOL.173.0AM	0125F2FS-P	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		08/03/2012	348,700.00	0.10	348,699.00	1.00
MOTOR 350 HP ELECTRICO HORIZ. 460V1785RPM 60HZ TRISFASICO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		08/03/2012	968,800.00	0.10	968,799.00	1.00
TRANSFORMADOR 50KVA SUSTITUIDO POR.37.50 KVA		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	783	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR 50 KWA		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	784	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR 50KWA ROBADO		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	785	08/03/2012	76,253.76	0.10	76,252.76	1.00
MOTOR ELECTRICO VERTICAL 100 HP		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26101601	1	08/03/2012	418,440.00	0.10	418,439.00	1.00
MOTOR ELECTRICO VERTICALDE 125 HP		MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	4	08/03/2012	346,000.00	0.10	345,999.00	1.00
TRANSFORMADOR DE 25 KVA		MONTE PLATA	2404011 - AC. MONTE PLATA	39121001	755	08/03/2012	46,200.00	0.10	46,199.00	1.00
MOTOR ELECTRICO VERTICAL 200 HP		MONTE PLATA	2404273 -PERALVILLO LA PLACETA	26101601	1	08/03/2012	553,600.00	0.10	553,599.00	1.00
TRANSFER 100 AMP		SANTIAGO	2501011 - AC.NAVARRETE	26131803	34	08/03/2012	19,600.00	0.10	19,599.00	1.00
MOTOR ELECTRICO HORIZONTAL 150 HP		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	2	08/03/2012	415,200.00	0.10	415,199.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 125 HP 1775RPM		SANTIAGO	2501053 - AC.LA CANELA	26101601	2	08/03/2012	346,000.00	0.10	345,999.00	1.00
MOTOR ELECTRICO VERTICAL 200 HP 1750 RPM TRIFASICO		LA ALTAGRACIA	2601011 - HIGUEY	26101601	1	08/03/2012	553,600.00	0.10	553,599.00	1.00
MOTOR ELECTRICO VERTICAL 100 HP 1785 RPM 60 HZ 460 VOLT.		LA ALTAGRACIA	2601011 - HIGUEY	26101601	5	08/03/2012	276,800.00	0.10	276,799.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	756	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	757	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	759	08/03/2012	76,253.76	0.10	76,252.76	1.00
MOTOR ELECTRICO VETRICAL 125 HP 460 VOLT. 60 HZ TRIFASICO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	4	08/03/2012	348,700.00	0.10	348,699.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	760	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	761	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	761	08/03/2012	76,253.76	0.10	76,252.76	1.00

MOTOR 125 HP ELECTRICO VERTICAL 460 VOLT.		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	26101601	1	08/03/2012	346,000.00	0.10	345,999.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	39121001	758	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR DE 50 KVA		HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	781	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR DE 50 KVA		HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	782	08/03/2012	76,253.76	0.10	76,252.76	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702011 - AC. NEYBA	39121001	770	08/03/2012	37,799.74	0.10	37,798.74	1.00
TRANSFORMADOR 25 KVA		INDEPENDENCIA	2703022 - AC. DUVERGE	39121001	769	08/03/2012	37,799.74	0.10	37,798.74	1.00
MOTOR HORIZONTAL DE RETROLABADO DE 150 HP	GP1061570	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	9	13/03/2012	708,180.00	0.10	708,179.00	1.00
GENERADOR ELECTRICO 31 KW		DAJABON	2102022 - RESTAURACION	26111601	1	15/03/2012	1,080,706.50	0.10	1,080,705.50	1.00
GENERADOR ELCTRICO 21.3 KW	2902069	DAJABON	2102032 - LOMA DE CABRERA	26111601	1	15/03/2012	742,549.95	0.10	742,548.95	1.00
GENERADOR ELECTRICO 1800 RPM 240V 20 KW	X06E210459	DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26111601	1	15/03/2012	697,230.00	0.10	697,229.00	1.00
GENERADOR 19-37		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	1	15/03/2012	697,230.00	0.10	697,229.00	1.00
GENERADOR ELECTRICO 7 KVA 7 KW	2900493	SANCHEZ RAMIREZ	2302042 - FANTINO	26111601	2	15/03/2012	244,030.50	0.10	244,029.50	1.00
GENERADOR ELECTRICO 3562 KVA 28.5KW	C063636/06	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26111601	1	15/03/2012	993,552.75	0.10	993,551.75	1.00
GENERADOR ELECTRICO 16 KW - FUERA DE SERVICIO	WA4979-23	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26111601	1	15/03/2012	557,784.00	0.10	557,783.00	1.00
TRANSFORMADOR SECO 3 KVA		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	786	15/03/2012	18,415.00	0.10	18,414.00	1.00
MOTOR ELECTRICO VERTICAL 60 HP 17775 RPM TRIFASICO 460 V.		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	26101601	1	16/03/2012	128,363.18	0.10	128,362.18	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 60 HP 230/460 V. 1775 RPM		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	26101601	2	16/03/2012	128,363.18	0.10	128,362.18	1.00
MOTOR 60 HP ELECTRICO HORIZONTAL 1775 RPM 230-460 VOLT.	14C051X279H1	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	3	16/03/2012	128,363.18	0.10	128,362.18	1.00
BOMBA TURBINA VERTICAL		DAJABON	2102093-AC. EL PINO	40151526	4	19/03/2012	382,800.00	0.10	382,799.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL	980671	BARAHONA	2701153 - MULT. QUITA CORAZA	40151503	1	19/03/2012	191,400.00	0.10	191,399.00	1.00
BOMBA HORIZONTAL PARA REBOMBEO		INDEPENDENCIA	2703024 - AC.GUAYABAL(NEYBA)	40151510	1	19/03/2012	191,400.00	0.10	191,399.00	1.00
BOMBA SUMERGIBLE DE 14 TAZONES		INDEPENDENCIA	2703024 - AC.GUAYABAL(NEYBA)	40151513	160	19/03/2012	191,400.00	0.10	191,399.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN DE LA MAGUANA	2202073 - CAÑAFISTOL	40151503	1	20/03/2012	47,212.00	0.10	47,211.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	40151503	1	20/03/2012	47,212.00	0.10	47,211.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	40151503	2	20/03/2012	47,212.00	0.10	47,211.00	1.00
BOMBA SUMERGIBLE 5HP		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	40151513	161	20/03/2012	47,212.00	0.10	47,211.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	788	20/03/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	789	20/03/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	790	20/03/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	3	20/03/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR		INDEPENDENCIA	2703011 - AC. JIMANI	39121001	787	20/03/2012	26,952.60	0.10	26,951.60	1.00
MOTOR ELECT. VERTICAL TRIFASICO 1760RPM 20HP		DAJABON	2102093-AC. EL PINO	26101601	4	22/03/2012	65,000.00	0.10	64,999.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201173 - AC.DE BARRERA	39121001	798	22/03/2012	132,480.00	0.10	132,479.00	1.00
BOMBA SOPLADORA C/SU MOTOR 15 HP		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	40151510	4	22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA SOPLADORA C/SU MOTOR 75 HP 1780 RPM		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151510	13	22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA CENTRIFUGA TIPO CARACOL 893 RPM	647742A	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	3	22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA CENTRIFUGA TIPO CARACOL 893 RPM	643742A	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	4	22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302003 - LA CUEVA	40151526	1	22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302003 - LA CUEVA	40151526	2	22/03/2012	819,200.01	0.10	819,199.01	1.00
TRANSFER ELECTRICO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131803	35	22/03/2012	115,392.12	0.10	115,391.12	1.00
TRANSFER ELECTRICO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131803	36	22/03/2012	115,392.12	0.10	115,391.12	1.00
BOMBA SOPLADORA C/SU MOTOR 9.2 HP 3520 RPM		SAMANA	2305011 - SAMANA	40151510	13	22/03/2012	819,200.01	0.10	819,199.01	1.00
GENERADOR ELECTRICO 225 KVA 180 KW	L070137821	SAMANA	2305011 - SAMANA	26111601	1	22/03/2012	1,622,592.00	0.10	1,622,591.00	1.00
BOMBA TURBINA VERTICAL		SAMANA	2305032 - AC. SANCHEZ	40151526	1	22/03/2012	1,706,666.60	0.10	1,706,665.60	1.00
BOMBA TURBINA VERTICAL		SAMANA	2305032 - AC. SANCHEZ	40151526	2	22/03/2012	1,706,666.60	0.10	1,706,665.60	1.00
GENERADOR 255 KVA - FUERA DE SERVICIO	M10B61322	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26111601	1	22/03/2012	1,838,937.60	0.10	1,838,936.60	1.00
GENERADOR 250 KWA	4W3812	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26111601	1	22/03/2012	1,802,880.00	0.10	1,802,879.00	1.00
ELECTROBOMBA SUMERGIBLE 20 HP TRIFASICA 3450 RPM 460 V		PERAVIA	2403083 - PALMAR DE OCOA	40151513	162	22/03/2012	217,600.00	0.10	217,599.00	1.00
BOMBA TURBINA VERTICAL		PERAVIA	2403093 - SABANA BUEY	40151526	1	22/03/2012	682,666.67	0.10	682,665.67	1.00
GENERADOR 175 KWA	45777556	MONTE PLATA	2404053 - AC.EL DEAM	26111601	1	22/03/2012	1,262,016.00	0.10	1,262,015.00	1.00
TRANSFORMADOR SECO		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	793	22/03/2012	26,675.20	0.10	26,674.20	1.00
TRANSFORMADOR SECO 7.5 KVA		SANTIAGO	2501053 - AC.LA CANELA	39121001	792	22/03/2012	40,012.80	0.10	40,011.80	1.00
BOMBA INASTACABLE		LA ALTAGRACIA	2601011 - HIGUEY	40151517	4	22/03/2012	217,600.00	0.10	217,599.00	1.00
BOMBA INASTACABLE		LA ALTAGRACIA	2601011 - HIGUEY	40151517	5	22/03/2012	217,600.00	0.10	217,599.00	1.00
GENERADOR ELECTRICO VERTICAL 204 KVA 1800 RPM 60 HZ 480 VOLT.		LA ALTAGRACIA	2601011 - HIGUEY	26111601	1	22/03/2012	1,471,150.08	0.10	1,471,149.08	1.00
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	40151526	1	22/03/2012	1,240,790.00	0.10	1,240,789.00	1.00
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	40151526	2	22/03/2012	1,240,790.00	0.10	1,240,789.00	1.00
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	40151526	1	22/03/2012	819,200.01	0.10	819,199.01	1.00
GENERADOR ELECTRICO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	1	22/03/2012	1,918,080.00	0.10	1,918,079.00	1.00
GENERADOR ELECTRICO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	1	22/03/2012	1,918,080.00	0.10	1,918,079.00	1.00
GENERADOR		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	1	22/03/2012	1,918,080.00	0.10	1,918,079.00	1.00
GENERADOR ELECTRICO 200 KW 1800 RPM 60 HZ TRIFASICO	J050840009-M	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26111601	3	22/03/2012	1,442,304.00	0.10	1,442,303.00	1.00
TRANSFORMADOR DE 15 KVA		EL SEYBO	2604011 - EL SEYBO	39121001	794	22/03/2012	132,480.00	0.10	132,479.00	1.00
TRANSFORMADOR 15 KVA		EL SEYBO	2604011 - EL SEYBO	39121001	799	22/03/2012	132,480.00	0.10	132,479.00	1.00
BOMBA TURBINA VERTICAL		EL SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	40151526	1	22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA TURBINA VERTICAL		EL SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	40151526	2	22/03/2012	819,200.01	0.10	819,199.01	1.00

BOMBA CENTRIFUGA TIPO CARACOL		BARAHONA	2701011 - AC. BARAHONA	40151503		22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA CENTRIFUGA TIPO CARACOL	699443B	BARAHONA	2701011 - AC. BARAHONA	40151503		22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA CENTRIFUGA TIPO CARACOL		BARAHONA	2701011 - AC. BARAHONA	40151503		22/03/2012	819,200.01	0.10	819,199.01	1.00
BOMBA TURBINA VERTICAL INV. 2014		INDEPENDENCIA	2703011 - AC. JIMANI	40151526	1	22/03/2012	819,200.01	0.10	819,199.01	1.00
GENERADOR ELECTRICO 230 KVA 1800 RPM		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26111601	1	22/03/2012	1,658,649.60	0.10	1,658,648.60	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703023 - AC.BAITOA	39121001	795	22/03/2012	132,480.00	0.10	132,479.00	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703023 - AC.BAITOA	39121001	796	22/03/2012	132,480.00	0.10	132,479.00	1.00
TRANSFORMADOR		INDEPENDENCIA	2703023 - AC.BAITOA	39121001	797	22/03/2012	132,480.00	0.10	132,479.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	26131801	548	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201223 - AC.MAGUEYAL	26131801	546	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR MAGNETICO		AZUA	2201223 - AC.MAGUEYAL	26131801	547	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR MAGNETICO		ELIAS PIÑA	2203043 - AC. LOS JOBOS	26131801	549	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR 20 HP		SAN CRISTOBAL	2401063 - PIZARRETE	26131801	542	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR 20 HP		SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	26131801	538	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR 20 HP - DIRECTO A LINEA		SAN CRISTOBAL	2401173 - AC.LA IGUANA	26131801	539	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR 20 HP		PERAVIA	2403052 - AC.MATA GORDA	26131801	540	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR 20 HP		MONTE PLATA	2404052 - HACIENDA ESTRELLA	26131801	541	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR CONEXION ESTRELLA DELTA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	535	02/04/2012	78,868.40	0.10	78,867.40	1.00
ARRANCADOR CONEXION ESTRELLA DELTA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	536	02/04/2012	78,868.40	0.10	78,867.40	1.00
ARRANCADOR CONEXION ESTRELLA DELTA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	537	02/04/2012	78,868.40	0.10	78,867.40	1.00
ARRANCADOR MAGNETICO		BARAHONA	2701153 - MULT. QUITA CORAZA	26131801	543	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR MAGNETICO		BARAHONA	2701153 - MULT. QUITA CORAZA	26131801	544	02/04/2012	34,104.00	0.10	34,103.00	1.00
ARRANCADOR P/BOMBA CLORADORA		BARAHONA	2701153 - MULT. QUITA CORAZA	26131801	545	02/04/2012	34,104.00	0.10	34,103.00	1.00
BOMBA DE TURBINA DE VERTICAL	GA-1833	SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151526	4	04/04/2012	518,636.00	0.10	518,635.00	1.00
ELECTROBOMBA 10 HP CENTRIFUGA HORIZONTAL TRIFASICA 3500 RPM 10 HP		DAJABON	2102011 - DAJABON MULTIPLE	40151503	3	10/04/2012	100,444.40	0.10	100,443.40	1.00
BOMBA SOPLADORA C/SU MOTOR 9.2 HP 3520 RPM		SAMANA	2305011 - SAMANA	40151510	12	10/04/2012	92,408.85	0.10	92,407.85	1.00
ELECTROBOMBA SUMERGIBLE 10 HP 230 VOLT. MONOFASICA		BAHORUCO	2702083 - AC BOCA DEL PALMAR	40151513	164	10/04/2012	100,444.40	0.10	100,443.40	1.00
ELECTROBOMBA SUMERGIBLE 10 HP TRIFASICA		INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	40151513	163	10/04/2012	100,444.40	0.10	100,443.40	1.00
ARRANCADOR MAGNETICO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	551	19/04/2012	74,060.20	0.10	74,059.20	1.00
ARRANCADOR MAGNETICO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	552	19/04/2012	74,060.20	0.10	74,059.20	1.00
ARRANCADOR 40 HP-DIRECTO A LINEA		PERAVIA	2403033 - RIO ARRIBA	26131801	550	19/04/2012	74,060.20	0.10	74,059.20	1.00
ARRANCADOR DIRECTO A LINEA 40 HP		LA ALTAGRACIA	2601033 - BOCA DE YUMA	26131801	554	19/04/2012	74,060.20	0.10	74,059.20	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	2602033 - AC. EL PUERTO	26131801	553	19/04/2012	72,378.20	0.10	72,377.20	1.00
BOMBA TURBINA VERTICAL		AZUA	2201011 - AC. DE AZUA	40151526		20/04/2012	5,120,000.00	0.10	5,119,999.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL	PB1014A101	AZUA	2201053 - ESTEBANIA	40151503	4	20/04/2012	354,006.91	0.10	354,005.91	1.00
TRANSFORMADOR 37.5 KVA		SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	39121001	808	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	39121001	804	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	805	20/04/2012	60,960.00	0.10	60,959.00	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	40151526	1	20/04/2012	442,508.64	0.10	442,507.64	1.00
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	40151526	3	20/04/2012	442,508.64	0.10	442,507.64	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	806	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	39121001	809	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	39121001	801	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	39121001	802	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	800	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	810	20/04/2012	60,960.00	0.10	60,959.00	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	811	20/04/2012	60,960.00	0.10	60,959.00	1.00
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601011 - HIGUEY	40151526	1	20/04/2012	265,505.18	0.10	265,504.18	1.00
BOMBA TURBINA VERTICAL 900 GPM	977380A-1	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	5	20/04/2012	442,508.64	0.10	442,507.64	1.00
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	807	20/04/2012	60,960.00	0.10	60,959.00	1.00
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151526	2	20/04/2012	442,508.64	0.10	442,507.64	1.00
TRANSFORMADOR 37.5 KVA		BARAHONA	2701133 - AC. SANTA ELENA	39121001	803	20/04/2012	60,960.00	0.10	60,959.00	1.00
BOMBA TURBINA VERTICAL		BARAHONA	2701293 - AC.LOS PATOS	40151526	1	20/04/2012	1,536,163.84	0.10	1,536,162.84	1.00
BOMBA TURBINA VERTICAL		BARAHONA	2701293 - AC.LOS PATOS	40151526	2	20/04/2012	1,536,163.84	0.10	1,536,162.84	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	40151503	1	03/05/2012	38,755.60	0.10	38,754.60	1.00
BOMBA TURBINA VERTICAL	022210	DUARTE	2301032 - CASTILLO-HOSTOS	40151526	1	03/05/2012	96,889.00	0.10	96,888.00	1.00
BOMBA TURBINA VERTICAL	922210	DUARTE	2301032 - CASTILLO-HOSTOS	40151526	2	03/05/2012	96,889.00	0.10	96,888.00	1.00
ELECTROBOMBA		DUARTE	2301123 - AC. EL POZO DE GENIMO	40151503	2	03/05/2012	19,377.80	0.10	19,376.80	1.00
ELECTROBOMBA SUMERGIBLE 2 HP		BARAHONA	2701153 - MULT. QUITA CORAZA	40151513	165	03/05/2012	38,755.60	0.10	38,754.60	1.00
MOTOR ELECTRICO HORIZONTAL 15 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	5	04/05/2012	60,000.00	0.10	59,999.00	1.00
TRANSFORMADOR SECO 7.5 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	813	05/05/2012	62,879.36	0.10	62,878.36	1.00
GENERADOR ELECTRICO 168.8 KVA 143 KW	M08E31093903	DUARTE	2301093 - LAS TARANAS	26111601	1	05/05/2012	1,484,786.16	0.10	1,484,785.16	1.00
GENERADOR ELECTRICO CON SU TANQUE 165 KVA 1500/1800 RPM	0001394632	SANCHEZ RAMIREZ	2302003 - LA CUEVA	26111601	1	05/05/2012	1,713,214.80	0.10	1,713,213.80	1.00
GENERADOR ELECTRICO 125.0 KVA 100.00 KW 60 HZ 208/120 VOLT	FGWPEP04VEOA16745	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26111601	1	05/05/2012	1,297,890.00	0.10	1,297,889.00	1.00
GENERADOR ELECTRICO 125.0 KVA 100.00 KW 60HZ 208/120 VOLT.		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	26111601	2	05/05/2012	1,297,890.00	0.10	1,297,889.00	1.00
TRANSFORMADOR BUTTES KVA 5		SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	812	05/05/2012	41,919.57	0.10	41,918.57	1.00

GENERADOR ELECTRICO 160 KW	LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	26111601	1	05/05/2012	1,661,299.20	0.10	1,661,298.20	1.00
GENERADOR ELECTRICO 151.25 KVA	BARAHONA	2701133 - AC. SANTA ELENA	26111601	1	05/05/2012	1,570,446.90	0.10	1,570,445.90	1.00
BOMBA SOPLADORA	SAN JOSE DE OCOA	2402022 - SABANA LARGA	40151510	1	08/05/2012	40,362.20	0.10	40,361.20	1.00
BOMBA SOPLADORA	SAN JOSE DE OCOA	2402022 - SABANA LARGA	40151510	2	08/05/2012	40,362.20	0.10	40,361.20	1.00
ARRANCADOR DE TIPO AUTO TRANSFORMADO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	26131801	555	08/05/2012	165,880.00	0.10	165,879.00	1.00
ARRANCADOR AUTO TRANSFORMADO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	26131801	556	08/05/2012	165,880.00	0.10	165,879.00	1.00
ARRANCADOR TIPO PART WANDER	LA ALTAGRACIA	2601011 - HIGUEY	26131801	557	08/05/2012	165,880.00	0.10	165,879.00	1.00
ARRANCADOR SUAVE	LA ALTAGRACIA	2601011 - HIGUEY	26131801	558	08/05/2012	165,880.00	0.10	165,879.00	1.00
ARRANCADOR SUAVE	LA ALTAGRACIA	2601011 - HIGUEY	26131801	559	08/05/2012	165,880.00	0.10	165,879.00	1.00
ARRANCADOR SUAVE	LA ALTAGRACIA	2601011 - HIGUEY	26131801	560	08/05/2012	165,880.00	0.10	165,879.00	1.00
ARRANCADOR SUAVE	LA ALTAGRACIA	2601011 - HIGUEY	26131801	561	08/05/2012	165,880.00	0.10	165,879.00	1.00
TRANSFORMADOR 167 KVA	VALVERDE	2101022 - AC. ESPERANZA	39121001	825	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR 167 KVA	VALVERDE	2101022 - AC. ESPERANZA	39121001	826	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167 KVA	VALVERDE	2101022 - AC. ESPERANZA	39121001	827	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167 KVA	VALVERDE	2101022 - AC. ESPERANZA	39121001	828	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167 KVA	VALVERDE	2101022 - AC. ESPERANZA	39121001	829	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR KVA 50	DAJABON	2102042 - AC.PARTIDO MULT.	39121001	886	10/05/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 15 KVA	SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	39121001	879	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR 15 KVA	SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	39121001	880	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR GRANDE 225 KVA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	868	10/05/2012	318,260.48	0.10	318,259.48	1.00
TRANSFORMADOR 15 KVA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	869	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR 15 KVA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	878	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR GRANDE CUADRADO DE 750 KVA	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	39121001	861	10/05/2012	253,171.08	0.10	253,170.08	1.00
BOMBA TURBINA VERTICAL	SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
TRANSFORMADOR	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	39121001	881	10/05/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	39121001	882	10/05/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 15 KVA	HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	39121001	870	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR 100-112 KVA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	862	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 100-112 KVA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	863	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 100-112 KVA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	864	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 333 KVA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	865	10/05/2012	112,407.96	0.10	112,406.96	1.00
TRANSFORMADOR 333 KVA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	866	10/05/2012	112,407.96	0.10	112,406.96	1.00
TRANSFORMADOR 333 KVA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	867	10/05/2012	112,407.96	0.10	112,406.96	1.00
TRANSFORMADOR 167 KVA	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	887	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFER ELECTRICO 800 AMP	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26131803	38	10/05/2012	64,770.00	0.10	64,769.00	1.00
TRANSFORMADOR 167 KVA	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	39121001	883	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR 167 KVA	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	39121001	884	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFER ELECTRICO 800 AMP	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26131803	37	10/05/2012	64,770.00	0.10	64,769.00	1.00
TRANSFORMADOR 167 KVA	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	39121001	885	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR SECO PEQUEÑO 45 KVA 483 VOLT.	SAMANA	2305011 - SAMANA	39121001	845	10/05/2012	44,370.00	0.10	44,369.00	1.00
TRANSFORMADOR SECO 200 KVA	SAMANA	2305011 - SAMANA	39121001	846	10/05/2012	67,512.29	0.10	67,511.29	1.00
TRANSFORMADOR SECO 200 KVA	SAMANA	2305011 - SAMANA	39121001	847	10/05/2012	67,512.29	0.10	67,511.29	1.00
TRANSFORMADOR SECO PRINCIPAL 2500 KVA	SAMANA	2305011 - SAMANA	39121001	848	10/05/2012	2,465,000.00	0.10	2,464,999.00	1.00
TRANSFORMADOR SECO DE RESERVA 2500 KVA	SAMANA	2305011 - SAMANA	39121001	849	10/05/2012	3,536,227.54	0.10	3,536,226.54	1.00
TRANSFORMADOR SECO DE RESERVA 500 KVA	SAMANA	2305011 - SAMANA	39121001	850	10/05/2012	168,780.72	0.10	168,779.72	1.00
TRANSFORMADOR SECO PEQUEÑO	SAMANA	2305011 - SAMANA	39121001	853	10/05/2012	44,370.00	0.10	44,369.00	1.00
TRANSFORMADOR SECO 500 KVA CUADRADO GRANDE	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	851	10/05/2012	707,245.51	0.10	707,244.51	1.00
TRANSFORMADOR SECO 500 KVA CUADRADO GRANDE	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	852	10/05/2012	707,245.51	0.10	707,244.51	1.00
TRANSFORMADOR 167 KVA	SAMANA	2305032 - AC. SANCHEZ	39121001	842	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167 KVA	SAMANA	2305032 - AC. SANCHEZ	39121001	843	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167 KVA	SAMANA	2305032 - AC. SANCHEZ	39121001	844	10/05/2012	56,372.76	0.10	56,371.76	1.00
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401052 - AC. JUAN BARON	40151526	2	10/05/2012	1,068,977.14	0.10	1,068,976.14	1.00
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401052 - AC. JUAN BARON	40151526	3	10/05/2012	1,068,977.14	0.10	1,068,976.14	1.00
TRANSFORMADOR 15 KVA/ SUSTITUIDO 25 KVA	SAN CRISTOBAL	2401133 - AC.LA ROSA	39121001	872	10/05/2012	13,553.44	0.10	13,552.44	1.00
BOMBA SUMERGIBLE 50HP	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151526	3	10/05/2012	2,806,065.00	0.10	2,806,064.00	1.00
BOMBA TURBINA VERTICAL	SAN CRISTOBAL	2401263 - AC.LA TOMA	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
TRANSFORMADOR 50 KVA	PERAVIA	2403011 - AC. BANI	39121001	830	10/05/2012	49,300.00	0.10	49,299.00	1.00
MOTOR ELECTRICO VERTICAL DE 12 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	1	10/05/2012	62,535.60	0.10	62,534.60	1.00
TRANSFORMADOR 167	MONTE PLATA	2404011 - AC. MONTE PLATA	39121001	834	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR DE 167 KVA	MONTE PLATA	2404011 - AC. MONTE PLATA	39121001	835	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR DE 167 KVA	MONTE PLATA	2404011 - AC. MONTE PLATA	39121001	836	10/05/2012	236,220.00	0.10	236,219.00	1.00
BOMBA TURBINA VERTICAL	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40151526	1	10/05/2012	2,895,176.66	0.10	2,895,175.66	1.00
BOMBA TURBINA VERTICAL	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40151526	2	10/05/2012	2,895,176.66	0.10	2,895,175.66	1.00
TRANSFORMADOR DE 167 KVA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	39121001	831	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR DE 167 KVA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	39121001	832	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR DE 167 KVA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	39121001	833	10/05/2012	236,220.00	0.10	236,219.00	1.00

BOMBA TURBINA VERTICAL		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40151526	3	10/05/2012	2,895,176.66	0.10	2,895,175.66	1.00
TRANSFORMADOR 167		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	820	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	821	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	822	10/05/2012	56,372.76	0.10	56,371.76	1.00
BOMBA TURBINA VERTICAL		SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151526	1	10/05/2012	2,067,983.33	0.10	2,067,982.33	1.00
TRANSFORMADOR DE 167 KVA		SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	817	10/05/2012	236,200.00	0.10	236,199.00	1.00
TRANSFORMADOR DE 167 KVA		SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	818	10/05/2012	236,200.00	0.10	236,199.00	1.00
TRANSFORMADOR DE 167 KVA		SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	819	10/05/2012	236,200.00	0.10	236,199.00	1.00
BOMBA TURBINA VERTICAL		SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151526	2	10/05/2012	2,067,983.33	0.10	2,067,982.33	1.00
BOMBA TURBINA VERTICAL		SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151526	3	10/05/2012	2,067,983.33	0.10	2,067,982.33	1.00
TRANSFORMADOR DE 167 KVA		SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	823	10/05/2012	236,200.00	0.10	236,199.00	1.00
TRANSFORMADOR DE 167 KVA		SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	824	10/05/2012	236,200.00	0.10	236,199.00	1.00
GENERADOR ELECTRICO 430 KVA		SANTIAGO	2501053 - AC.LA CANELA	26111601	1	10/05/2012	1,118,740.46	0.10	1,118,739.46	1.00
BOMBA TURBINA VERTCIAL		SANTIAGO	2501153 - AC.BAITOA	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
BOMBA TURBINA VERTICAL		SANTIAGO	2501153 - AC.BAITOA	40151526	2	10/05/2012	827,193.33	0.10	827,192.33	1.00
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601011 - HIGUEY	40151526	2	10/05/2012	827,193.33	0.10	827,192.33	1.00
TRANSFORMADOR 167 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	837	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR 167 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	838	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR 167 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	839	10/05/2012	236,220.00	0.10	236,219.00	1.00
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601011 - HIGUEY	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	814	10/05/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	815	10/05/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	816	10/05/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	873	10/05/2012	13,553.44	0.10	13,552.44	1.00
BOMBA TURBINA VERTICAL (7 TAZONES) 6 PULGADAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526		10/05/2012	1,033,991.66	0.10	1,033,990.66	1.00
BOMBA TURBINA VERTICAL (8 TAZONES) 6 PULGADAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526		10/05/2012	1,033,991.66	0.10	1,033,990.66	1.00
BOMBA TURBINA VERTICAL (7 TAZONES) 8 PULGADAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526		10/05/2012	1,033,991.66	0.10	1,033,990.66	1.00
BOMBA TURBINA VERTICAL (6 TAZONES)		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526		10/05/2012	1,870,710.00	0.10	1,870,709.00	1.00
BOMBA TURBINA VERTICAL (15 TAZONES) 6 PULGADAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526		10/05/2012	1,870,710.00	0.10	1,870,709.00	1.00
TRANSFORMADOR 167 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	876	10/05/2012	236,220.00	0.10	236,219.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	39121001	874	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	39121001	875	10/05/2012	13,553.44	0.10	13,552.44	1.00
BOMBA TURBINA VERTICAL		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
BOMBA TURBINA VERTICAL		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151526	2	10/05/2012	827,193.33	0.10	827,192.33	1.00
TRANSFORMADOR DE 167 KVA		EL SEYBO	2604011 - EL SEYBO	39121001	840	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR DE 167 KVA		EL SEYBO	2604011 - EL SEYBO	39121001	841	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR DE 167 KVA		EL SEYBO	2604011 - EL SEYBO	39121001	877	10/05/2012	56,372.76	0.10	56,371.76	1.00
MOTOR 10 HP ELECTRICO VERTICAL 10 HP 1765 RPM 60 HZ 460 VOLT.		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	15	10/05/2012	52,113.00	0.10	52,112.00	1.00
TRANSFORMADOR SUAVE 150 KVA	C1S0TD4YHCUX4160-4I	BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	871	10/05/2012	50,634.22	0.10	50,633.22	1.00
TRANSFORMADOR 15 KVA		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	859	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR 167 KVA		BARAHONA	2701293 - AC.LOS PATOS	39121001	857	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167 KVA		BARAHONA	2701293 - AC.LOS PATOS	39121001	858	10/05/2012	56,372.76	0.10	56,371.76	1.00
TRANSFORMADOR 167 KVA		BARAHONA	2701293 - AC.LOS PATOS	39121001	860	10/05/2012	56,372.76	0.10	56,371.76	1.00
BOMBA TURBINA VERTICAL DE 6 PULGADAS 5 TAZONES DAÑADA		BAHORUCO	2702011 - AC. NEYBA	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL	13C19-2105006P	BAHORUCO	2702011 - AC. NEYBA	40151503	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		BAHORUCO	2702011 - AC. NEYBA	40151503	2	10/05/2012	827,193.33	0.10	827,192.33	1.00
BOMBA TURBINA VERTICAL		BAHORUCO	2702022 - AC. VILLA JARAGUA	40151526	1	10/05/2012	827,193.33	0.10	827,192.33	1.00
BOMBA TURBINA VERTICAL		BAHORUCO	2702022 - AC. VILLA JARAGUA	40151526	2	10/05/2012	827,193.33	0.10	827,192.33	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	854	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	855	10/05/2012	13,553.44	0.10	13,552.44	1.00
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	856	10/05/2012	13,553.44	0.10	13,552.44	1.00
MOTOR ELECTRICO HORIZ. TRIFASICO 50HP, 440V.		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	2	15/05/2012	119,480.00	0.10	119,479.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP TRIFASICO 460V 1775 RPM		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	26101601	1	15/05/2012	119,480.00	0.10	119,479.00	1.00
MOTOR ELECTRICO VERTICAR HP 50		HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	26101601	1	15/05/2012	119,480.00	0.10	119,479.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP 1775 RPM TRIFASICO		LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	26101601	1	15/05/2012	119,480.00	0.10	119,479.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP 1775 RPM TRIFASICO		LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	26101601	2	15/05/2012	119,480.00	0.10	119,479.00	1.00
TRANSFORMADOR 37.5 KVA		SAN JUAN DE LA MAGUANA	2202084 - AC. HATO DEL PADRE	39121001	894	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA		SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	39121001	897	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	895	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	896	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	39121001	898	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	39121001	899	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	39121001	900	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	888	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	889	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	890	18/05/2012	40,344.80	0.10	40,343.80	1.00

TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	891	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA		BARAHONA	2701133 - AC. SANTA ELENA	39121001	893	18/05/2012	40,344.80	0.10	40,343.80	1.00
TRANSFORMADOR 37.5 KVA		INDEPENDENCIA	2703011 - AC. JIMANI	39121001	892	18/05/2012	40,344.80	0.10	40,343.80	1.00
MOTOR 7.5 HP ELECTRICO HORIZONTAL 3450 RPM 208-230 VOLT.	M37091	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	17	21/05/2012	45,100.80	0.10	45,099.80	1.00
MOTOR HORIZONTAL SOPLADOR 7.5 HP 3530 RPM		SAMANA	2305011 - SAMANA	26101601	1	21/05/2012	45,100.80	0.10	45,099.80	1.00
MOTOR HORIZONTAL SOPLADOR 7.5 HP 3530 RPM		SAMANA	2305011 - SAMANA	26101601	2	21/05/2012	45,100.80	0.10	45,099.80	1.00
MOTOR HORIZONTAL SOPLADOR 7.5 HP 3530 RPM		SAMANA	2305011 - SAMANA	26101601	3	21/05/2012	45,100.80	0.10	45,099.80	1.00
ARRANCADOR P/ BOMBA CLORADORA		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26131801	562	21/05/2012	7,154.30	0.10	7,153.30	1.00
BOMBA TURBINA VERTICAL		DAJABON	2102093-AC. EL PINO	40151526	1	24/05/2012	664,888.80	0.10	664,887.80	1.00
BOMBA TURBINA VERTICAL		DAJABON	2102093-AC. EL PINO	40151526	2	24/05/2012	664,888.80	0.10	664,887.80	1.00
BOMBA TURBINA VERTICAL		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	40151526	1	24/05/2012	221,629.60	0.10	221,628.60	1.00
BOMBA TURBINA VERTICAL		DUARTE	2301042 - AC. DE VILLA RIVA	40151526	1	24/05/2012	886,478.40	0.10	886,477.40	1.00
ELECTROBOMBA SUMERGIBLE 60 HP		MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	40151513	167	24/05/2012	265,955.52	0.10	265,954.52	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305032 - AC. SANCHEZ	40151503	2	24/05/2012	177,303.60	0.10	177,302.60	1.00
ELECTROBOMBA SUMERGIBLE 50 HP		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151513	166	24/05/2012	265,955.52	0.10	265,954.52	1.00
BOMBA TURBINA VERTICAL		MONTE PLATA	2404273 -PERALVILLO LA PLACETA	40151526	1	24/05/2012	886,518.40	0.10	886,517.40	1.00
ELECTROBOMBA SUMERGIBLE 50 HP		BARAHONA	2701033 - AC. MULT. LAS SALINAS	40151513	168	24/05/2012	221,629.60	0.10	221,628.60	1.00
ELECTROBOMBA SUMERGIBLE 50 HP 480 VOLT.		BARAHONA	2701033 - AC. MULT. LAS SALINAS	40151513	169	24/05/2012	221,629.60	0.10	221,628.60	1.00
ELECTROBOMBA SUMERGIBLE 50 HP		BARAHONA	2701033 - AC. MULT. LAS SALINAS	40151513	170	24/05/2012	221,629.60	0.10	221,628.60	1.00
BOMBA SOPLADORA C/SU MOTOR 75 HP 1780 RPM		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151510	12	25/05/2012	194,910.85	0.10	194,909.85	1.00
MOTOR HORIZONTAL C/ COMPRESON DE AIRE HP 11	IIR0596643	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	12	25/05/2012	57,420.00	0.10	57,419.00	1.00
MOTOR HORIZONTAL C/ COMPRESON DE AIRE HP 11	IIR0596644	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	11	25/05/2012	57,420.00	0.10	57,419.00	1.00
MOTOR SUMERGIBLE 10 HP		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	26101611	1	25/05/2012	52,200.00	0.10	52,199.00	1.00
MOTOR AEREADOR 10 HP		EL SEYBO	2604011 - EL SEYBO	26101601	1	25/05/2012	52,200.00	0.10	52,199.00	1.00
MOTOR AEREADOR 10 HP		EL SEYBO	2604011 - EL SEYBO	26101601	2	25/05/2012	52,200.00	0.10	52,199.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202052 - VALLEJUELOS	39121001	911	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR SECO GRANDE 112 KVA		SAMANA	2305011 - SAMANA	39121001	905	02/06/2012	184,343.04	0.10	184,342.04	1.00
TRANSFORMADOR 25 KVA		SAMANA	2305032 - AC. SANCHEZ	39121001	901	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 25 KVA		SAMANA	2305032 - AC. SANCHEZ	39121001	902	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 25 KVA		SAMANA	2305032 - AC. SANCHEZ	39121001	903	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 25 KVA		SAMANA	2305032 - AC. SANCHEZ	39121001	904	02/06/2012	41,148.00	0.10	41,147.00	1.00
ELECTROBOMBA SUMERGIBLE TRIFASICA 460 V. 3450 RPM		PERAVIA	2403032 - AC.BOCA CANASTA	40151513	171	02/06/2012	167,640.00	0.10	167,639.00	1.00
TRANSFORMADOR TIPO BUSTER 25KVA		LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	910	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	906	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	907	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	908	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 25 KVA		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	909	02/06/2012	41,148.00	0.10	41,147.00	1.00
TRANSFORMADOR 50KVA		DAJABON	2102042 - AC.PARTIDO MULT.	39121001	912	05/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201103 - LOS JOVILLOS MULTIPLE	39121001	919	05/06/2012	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201103 - LOS JOVILLOS MULTIPLE	39121001	920	05/06/2012	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201103 - LOS JOVILLOS MULTIPLE	39121001	921	05/06/2012	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 50 KVA		SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	39121001	928	05/06/2012	49,300.00	0.10	49,299.00	1.00
ARRANCADOR MAGNETICO		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	26131801	569	05/06/2012	66,265.00	0.10	66,264.00	1.00
TRANSFORMADOR 50 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	929	05/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA		SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	39121001	927	05/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	930	05/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 25 KVA NO LO VIERON FISICAMENTE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	914	05/06/2012	33,640.00	0.10	33,639.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	915	05/06/2012	33,640.00	0.10	33,639.00	1.00
ARRANCADOR 40HP		SAN CRISTOBAL	2401052 - AC. JUAN BARON	26131801	570	05/06/2012	59,500.00	0.10	59,499.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	26131801	571	05/06/2012	38,860.00	0.10	38,859.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	913	05/06/2012	33,640.00	0.10	33,639.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403033 - RIO ARRIBA	39121001	916	05/06/2012	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403033 - RIO ARRIBA	39121001	917	05/06/2012	36,864.00	0.10	36,863.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403033 - RIO ARRIBA	39121001	918	05/06/2012	36,864.00	0.10	36,863.00	1.00
ARRANCADOR DE 25 HP DIRECTO A LINEA		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	26131801	564	05/06/2012	38,860.00	0.10	38,859.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	922	05/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	923	05/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	924	05/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	925	05/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	926	05/06/2012	49,300.00	0.10	49,299.00	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801	563	05/06/2012	59,500.00	0.10	59,499.00	1.00
ARRANCADOR AUTO TRANSFORMADOR 200 HP		EL SEYBO	2604011 - EL SEYBO	26131801	565	05/06/2012	111,360.00	0.10	111,359.00	1.00
ARRANCADOR AUTO TRANSFORMADOR 200 HP		EL SEYBO	2604011 - EL SEYBO	26131801	566	05/06/2012	111,360.00	0.10	111,359.00	1.00
ARRANCADOR MAGNETICO		BARAHONA	2701022 - AC. CABRAL	26131801	567	05/06/2012	59,500.00	0.10	59,499.00	1.00
ARRANCADOR DIRECTO A LINEA		BARAHONA	2701022 - AC. CABRAL	26131801	568	05/06/2012	59,500.00	0.10	59,499.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 40 HP 1780RPM		SANTIAGO	2501053 - AC.LA CANELA	26101601	3	08/06/2012	114,260.00	0.10	114,259.00	1.00

MOTOR ELECTRICO HORIZONTAL 40 HP TRIFASICO 60HZ 460 VOLT.		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26101601	1	08/06/2012	114,260.00	0.10	114,259.00	1.00
MOTOR ELECTRICO HORIZONTAL 40 HP TRIFASICO 60 HZ 460 VOLT.		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26101601	2	08/06/2012	114,260.00	0.10	114,259.00	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26101601	1	13/06/2012	33,536.00	0.10	33,535.00	1.00
MOTOR MEZCLADOR DE SULFATO 2 HP		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26101601	2	13/06/2012	33,536.00	0.10	33,535.00	1.00
TRANSFORMADOR SECO 1 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	932	13/06/2012	13,248.00	0.10	13,247.00	1.00
TRANSFORMADOR SECO 1 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	933	13/06/2012	13,248.00	0.10	13,247.00	1.00
TRANSFORMADOR SECO 1 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	934	13/06/2012	13,248.00	0.10	13,247.00	1.00
TRANSFORMADOR SECO 1 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	935	13/06/2012	13,248.00	0.10	13,247.00	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP		SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	6	13/06/2012	50,304.00	0.10	50,303.00	1.00
MOTOR ELECTRICO HORIZONTAL 3 HP		SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	26101601	7	13/06/2012	50,304.00	0.10	50,303.00	1.00
MOTOR MEZCLADOR DE SULFATO		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	26101601	2	13/06/2012	33,536.00	0.10	33,535.00	1.00
MOTOR MEZCLADOR DE SULFATO		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	26101601	3	13/06/2012	33,536.00	0.10	33,535.00	1.00
MOTOR 3 HP ELECTRICO HORIZONTA PARA SULFATO 1750 RPM		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	2	13/06/2012	27,051.49	0.10	27,050.49	1.00
TRANSFER ELECTRICO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26131803	43	13/06/2012	125,440.00	0.10	125,439.00	1.00
TRANSFER ELECTRICO 5 PUERTA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26131803	44	13/06/2012	125,440.00	0.10	125,439.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26131805		13/06/2012	125,440.00	0.10	125,439.00	1.00
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26131805		13/06/2012	125,440.00	0.10	125,439.00	1.00
TRANSFER DE 600 AMPERES		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131803	40	13/06/2012	125,440.00	0.10	125,439.00	1.00
TRANSFER 1,000 AMP.		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131803	41	13/06/2012	209,066.67	0.10	209,065.67	1.00
TRANSFER ELECTRICO DE 600 AMPERES		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131803	42	13/06/2012	125,440.00	0.10	125,439.00	1.00
MOTOR STATOR MAGNETICO		SANTIAGO	2501053 - AC.LA CANELA	26101601	5	13/06/2012	27,051.49	0.10	27,050.49	1.00
TRANSFORMADOR SECO 1.5 KVA		BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	931	13/06/2012	14,000.64	0.10	13,999.64	1.00
MOTOR ELECTRICO HORIZONTAL 3475 RPM 3.7 HP		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	26101601	3	14/06/2012	29,371.59	0.10	29,370.59	1.00
MOTOR ELECTRICO HORIZONTAL 3.7 HP		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	26101601	4	14/06/2012	29,371.59	0.10	29,370.59	1.00
MOTOR MEZCLADOR 3.7 HP		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	26101601	5	14/06/2012	29,371.59	0.10	29,370.59	1.00
MOTOR ELECTRICO 3.7 HP		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	26101601	6	14/06/2012	29,371.59	0.10	29,370.59	1.00
MOTOR ELECTRICO 3.7 HP		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	26101601	7	14/06/2012	29,371.59	0.10	29,370.59	1.00
MOTOR ELECTRICO VERTICAL 60 HZ		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	18	14/06/2012	23,814.80	0.10	23,813.80	1.00
MOTOR ELECTRICO VERTICAL 60 HZ		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	19	14/06/2012	23,814.80	0.10	23,813.80	1.00
MOTOR ELECTRICO VERTICAL 60 HZ		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	20	14/06/2012	23,814.80	0.10	23,813.80	1.00
MOTOR ELECTRICO VERTICAL		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	21	14/06/2012	23,814.80	0.10	23,813.80	1.00
MOTOR ELECTRICO VERTICAL		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	22	14/06/2012	23,814.80	0.10	23,813.80	1.00
MOTOR ELECTRICO VERTCIAL		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	23	14/06/2012	23,814.80	0.10	23,813.80	1.00
MOTOR ELECTRICO VERTICAL		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	25	14/06/2012	23,814.80	0.10	23,813.80	1.00
TRANSFORMADOR 50 KVA		SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	945	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR 50 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	946	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR 50 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	947	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR 50 KVA		SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	39121001	944	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR HP 15		HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	39121001	937	15/06/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR KVA 15		HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	39121001	938	15/06/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR HP 15		HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	39121001	939	15/06/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR 50 KVA		MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	39121001	948	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR 50 KVA		MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	39121001	949	15/06/2012	66,270.80	0.10	66,269.80	1.00
ARRANCADOR		SAN CRISTOBAL	2401052 - AC. JUAN BARON	26131801	572	15/06/2012	99,325.00	0.10	99,324.00	1.00
TRANSFORMADOR KVA		MONTE PLATA	2404023 - LA LUISA LOS FRAILES	39121001	936	15/06/2012	26,952.60	0.10	26,951.60	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	940	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	941	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	942	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	943	15/06/2012	66,270.80	0.10	66,269.80	1.00
TRANSFER 125 AMP		DAJABON	2102022 - RESTAURACION	26131803	45	18/06/2012	17,920.00	0.10	17,919.00	1.00
GENERADOR ELECTRICO		SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	26111601	1	18/06/2012	460,800.00	0.10	460,799.00	1.00
GENERADOR DE 400 KWA	A060877500	MONTE PLATA	2404011 - AC. MONTE PLATA	26111601	1	18/06/2012	2,431,492.00	0.10	2,431,491.00	1.00
GENERADOR ELECTRICO DE 115 KW TRIFASICO	719725	HATO MAYOR	2603022 - EL VALLE	26111601	1	18/06/2012	1,099,026.25	0.10	1,099,025.25	1.00
GENERADOR ELECTRICO 50 KVA 1800 RPM	V100099130-5	HATO MAYOR	2603042 - SABANA DE LA MAR	26111601	1	18/06/2012	921,600.00	0.10	921,599.00	1.00
GENERADOR ELECTRICO DE 28 KW	C062286-4	EL SEYBO	2604022 - AC.DE MICHE	26111601	1	18/06/2012	516,096.00	0.10	516,095.00	1.00
TRANSFER ELECTRICO 150 AMP		BAHORUCO	2702022 - AC. VILLA JARAGUA	26131803	46	18/06/2012	21,504.00	0.10	21,503.00	1.00
BOMBA TURBINA VERTICAL 1760 GPM		AZUA	2201033 - AC.GUAYACANAL	40151526	1	21/06/2012	288,000.00	0.10	287,999.00	1.00
GENERADOR ELECTRICO 50 KVA / 40 KW		AZUA	2201042 - AC.LAS YAYAS	26111601	3	21/06/2012	592,000.00	0.10	591,999.00	1.00
ELECTROBOMBA SUMERGIBLE		AZUA	2201083 - LA ESTANCIA MULTIPLE	40151513	177	21/06/2012	701,440.00	0.10	701,439.00	1.00
ELECTROBOMBA SUMERGIBLE 20 HP		AZUA	2201103 - LOS JOVILLOS MULTIPLE	40151513	173	21/06/2012	701,440.00	0.10	701,439.00	1.00
ELECTROBOMBA SUMERGIBLE		AZUA	2201143 - HATILLO	40151513	175	21/06/2012	288,000.00	0.10	287,999.00	1.00
ELECTROBOMBA SUMERGIBLE		AZUA	2201143 - HATILLO	40151513	176	21/06/2012	288,000.00	0.10	287,999.00	1.00
GENERADOR ELECTRICO 69 KVA / 55 KW		AZUA	2201153 - VILLARPANDO MULTIPLE	26111601	1	21/06/2012	924,704.51	0.10	924,703.51	1.00
GENERADOR ELECTRICO 72.5 KVA - 58 KW		AZUA	2201263 - AC.PROYECT 2-C	26111601	1	21/06/2012	728,707.36	0.10	728,706.36	1.00
ELECTROBOMBA SUMERGIBLE 15 HP		AZUA	2201273 - AC. VILLA CORAZON	40151513	174	21/06/2012	288,000.00	0.10	287,999.00	1.00
GENERADOR ELECTRICO 10 KVA		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	26111601	1	21/06/2012	134,015.15	0.10	134,014.15	1.00

BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	40151503	1	21/06/2012	288,000.00	0.10	287,999.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	40151503	2	21/06/2012	288,000.00	0.10	287,999.00	1.00
GENERADOR ELECTRICO		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26111601	2	21/06/2012	888,000.00	0.10	887,999.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SANCHEZ RAMIREZ	2302003 - LA CUEVA	40151503	1	21/06/2012	288,000.00	0.10	287,999.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SANCHEZ RAMIREZ	2302003 - LA CUEVA	40151503	2	21/06/2012	288,000.00	0.10	287,999.00	1.00
GENERADOR (PLANTA ELECTRICA)	F10T015984	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26111601	1	21/06/2012	888,000.00	0.10	887,999.00	1.00
GENERADOR 15 HP		PERAVIA	2403011 - AC. BANI	26111601	2	21/06/2012	222,000.00	0.10	221,999.00	1.00
GENERADOR ELECTRICO 60 KW	BKEJ-80520504	PERAVIA	2403011 - AC. BANI	26111601	1	21/06/2012	804,090.88	0.10	804,089.88	1.00
GENERADOR DE 31 KVA	1448225-2	PERAVIA	2403083 - PALMAR DE OCOA	26111601	1	21/06/2012	415,446.95	0.10	415,445.95	1.00
GENERADOR ELECTRICO DE 60 KW	FEWPEPO3VDOA06710	MONTE PLATA	2404223 - MAJAGUAL	26111601	1	21/06/2012	888,000.00	0.10	887,999.00	1.00
GENERADOR DE 15 KW	LM-229099-0998	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	26111601	1	21/06/2012	201,022.72	0.10	201,021.72	1.00
ELECTROBOMBA SUMERGIBLE 20 HP 3450 RPM 230/460 VOLT. TRIFASICA		LA ALTAGRACIA	2601033 - BOCA DE YUMA	40151513	178	21/06/2012	701,440.00	0.10	701,439.00	1.00
BOMBA TURBINA VERTICAL		EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	40151526	1	21/06/2012	701,440.00	0.10	701,439.00	1.00
BOMBA TURBINA VERTICAL		EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	40151526	2	21/06/2012	701,440.00	0.10	701,439.00	1.00
GENERADOR ELECTRICO 60 KWA	2721/3870	EL SEYBO	2604053 - AC, EL PINTADO BEJUCAL	26111601	1	21/06/2012	804,090.88	0.10	804,089.88	1.00
GENERADOR ELECTRICO 65 KWA	645503-0100	EL SEYBO	2604213 - AC.VICENTILLO	26111601	1	21/06/2012	871,098.45	0.10	871,097.45	1.00
ELECTROBOMBA 2 HP SUMERGIBLE 2 HP 230 VOLT. 3450 RPM MONOFASICA 60 HZ		BAHORUCO	2702011 - AC. NEYBA	40151513	172	21/06/2012	103,680.00	0.10	103,679.00	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		INDEPENDENCIA	2703011 - AC. JIMANI	40151503	1	21/06/2012	288,000.00	0.10	287,999.00	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		INDEPENDENCIA	2703011 - AC. JIMANI	40151503	2	21/06/2012	288,000.00	0.10	287,999.00	1.00
ARRANCADOR TIPO PLC AUTOMATICO		VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	573	27/06/2012	21,924.00	0.10	21,923.00	1.00
ARRANCADOR		VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801	574	27/06/2012	21,924.00	0.10	21,923.00	1.00
ARRANCADOR 7.5 HP		SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	26131801	578	27/06/2012	21,924.00	0.10	21,923.00	1.00
ARRANCADOR 7.5 HP		SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	26131801	579	27/06/2012	21,924.00	0.10	21,923.00	1.00
ARRANCADOR 7 1/2 HP		PERAVIA	2403011 - AC. BANI	26131801	577	27/06/2012	21,924.00	0.10	21,923.00	1.00
ARRANCADOR 7 1/2 HP		MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	26131801	575	27/06/2012	21,924.00	0.10	21,923.00	1.00
ARRANCADOR 7 1/2 HP		MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	26131801	576	27/06/2012	21,924.00	0.10	21,923.00	1.00
TRASNFORMADOR 50KVA		DAJABON	2102042 - AC.PARTIDO MULT.	39121001	955	28/06/2012	49,300.00	0.10	49,299.00	1.00
TRASNFORMADOR 50KVA		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	950	28/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	951	28/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50KVA		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	952	28/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50KVA		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	953	28/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	954	28/06/2012	49,300.00	0.10	49,299.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	956	28/06/2012	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	957	28/06/2012	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	958	28/06/2012	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	959	28/06/2012	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	960	28/06/2012	70,950.00	0.10	70,949.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	961	28/06/2012	70,950.00	0.10	70,949.00	1.00
MOTOR 25 HP ELECTRICO HORIZONTAL 3510 RPM 230/460 VOLT.		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	6	06/07/2012	81,200.00	0.10	81,199.00	1.00
TRANSFORMADOR		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	39121001	963	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 25 KVA		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	39121001	964	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	981	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	982	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201053 - ESTEBANIA	39121001	978	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201053 - ESTEBANIA	39121001	979	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201053 - ESTEBANIA	39121001	980	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 25 KVA		AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	983	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	984	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401042 - YAGUATE	39121001	974	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401143 - BOCA DE MANA	39121001	967	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	39121001	966	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401173 - AC.LA IGUANA	39121001	968	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403052 - AC.MATA GORDA	39121001	971	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403163 - ACUEDUCTO LAS TABLAS	39121001	969	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		MONTE PLATA	2404013 - EL CACIQUE	39121001	970	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR		MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	39121001	965	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	39121001	973	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		MONTE PLATA	2404053 - AC.EL DEAM	39121001	972	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	962	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	975	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR KVA 15		EL SEYBO	2604033 - EL CEDRO	39121001	976	09/07/2012	28,710.00	0.10	28,709.00	1.00
TRANSFORMADOR DE 15 KVA		EL SEYBO	2604033 - EL CEDRO	39121001	977	09/07/2012	28,710.00	0.10	28,709.00	1.00
MOTOR ELECTRICO VERTICAL 25 HP	H025S2BLF	AZUA	2201083 - LA ESTANCIA MULTIPLE	26101601	1	13/07/2012	81,200.00	0.10	81,199.00	1.00
MOTOR ELECTRICO VERTICAL		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	26101601	4	13/07/2012	81,200.00	0.10	81,199.00	1.00
MOTOR ELECTRICO VERTICAL		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	26101601	1	13/07/2012	81,200.00	0.10	81,199.00	1.00
MOTOR ELECTRICO VERTICAL		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	26101601	3	13/07/2012	81,200.00	0.10	81,199.00	1.00

MOTOR ELECTRICO VERTICAL TRIFASICA 480 V		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	26101601	2	13/07/2012	81,200.00	0.10	81,199.00	1.00
TRANSFORMADOR 50 KVA		AZUA	2201053 - ESTEBANIA	39121001	991	18/07/2012	58,388.58	0.10	58,387.58	1.00
TRANSFORMADOR 25 KVA		AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	994	18/07/2012	29,760.00	0.10	29,759.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	39121001	995	18/07/2012	31,025.26	0.10	31,024.26	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	39121001	996	18/07/2012	31,025.26	0.10	31,024.26	1.00
TRANSFORMADOR 50 KVA		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	39121001	992	18/07/2012	58,388.58	0.10	58,387.58	1.00
TRANSFORMADOR 50 KVA		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	39121001	993	18/07/2012	58,388.58	0.10	58,387.58	1.00
BOMBA CENTRIFUGA TIPO CARACOL		ELIAS PIÑA	2203043 - AC. LOS JOBOS	40151503	1	18/07/2012	230,400.00	0.10	230,399.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		ELIAS PIÑA	2203043 - AC. LOS JOBOS	40151503	2	18/07/2012	230,400.00	0.10	230,399.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		ELIAS PIÑA	2203043 - AC. LOS JOBOS	40151503	3	18/07/2012	230,400.00	0.10	230,399.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		ELIAS PIÑA	2203043 - AC. LOS JOBOS	40151503	4	18/07/2012	230,400.00	0.10	230,399.00	1.00
TRANSFORMADOR 25 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,003	18/07/2012	18,880.00	0.10	18,879.00	1.00
TRANSFORMADOR 25 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,004	18/07/2012	18,880.00	0.10	18,879.00	1.00
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,005	18/07/2012	18,880.00	0.10	18,879.00	1.00
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,006	18/07/2012	18,880.00	0.10	18,879.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	987	18/07/2012	18,880.00	0.10	18,879.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	988	18/07/2012	14,880.00	0.10	14,879.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	989	18/07/2012	14,880.00	0.10	14,879.00	1.00
MOTOR SUMERGIBLE 60 HP		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26101601	3	18/07/2012	418,440.00	0.10	418,439.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	985	18/07/2012	18,880.00	0.10	18,879.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	986	18/07/2012	18,880.00	0.10	18,879.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403011 - AC. BANI	39121001	990	18/07/2012	18,880.00	0.10	18,879.00	1.00
MOTOR ELECTRICO VERTICAL 150 HP 460V, 1770 RPM	ELJ730178	SANTIAGO	2501053 - AC.LA CANELA	26101601	1	18/07/2012	418,440.00	0.10	418,439.00	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	39121001	998	18/07/2012	58,388.58	0.10	58,387.58	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	39121001	999	18/07/2012	58,388.58	0.10	58,387.58	1.00
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	39121001	997	18/07/2012	58,388.58	0.10	58,387.58	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,000	18/07/2012	58,388.58	0.10	58,387.58	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,001	18/07/2012	58,388.58	0.10	58,387.58	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,002	18/07/2012	58,388.58	0.10	58,387.58	1.00
BOMBA TURBINA VERTICAL		HATO MAYOR	2603022 - EL VALLE	40151526	1	18/07/2012	230,400.00	0.10	230,399.00	1.00
BOMBA TURBINA VERTICAL		HATO MAYOR	2603022 - EL VALLE	40151526	2	18/07/2012	230,400.00	0.10	230,399.00	1.00
BOMBA TURBINA VERTICAL		EL SEYBO	2604022 - AC.DE MICHE	40151526	1	18/07/2012	115,200.00	0.10	115,199.00	1.00
TRANSFORMADOR 15KVA		DAJABON	2102022 - RESTAURACION	39121001	1,009	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFORMADOR 15 KVA		DAJABON	2102022 - RESTAURACION	39121001	1,010	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFORMADOR 15 KVA		DAJABON	2102022 - RESTAURACION	39121001	1,011	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFORMADOR 15KVA		DAJABON	2102022 - RESTAURACION	39121001	1,012	24/07/2012	45,720.00	0.10	45,719.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 230/460 V 1780 RPM		AZUA	2201153 - VILLARPANDO MULTIPLE	26101601	1	24/07/2012	116,000.00	0.10	115,999.00	1.00
TRANSFER ELECTRICO 200 AMP		AZUA	2201263 - AC.PROYECT 2-C	26131803	49	24/07/2012	101,600.00	0.10	101,599.00	1.00
TRANSFER ELECTRICO 100 AMP		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26131803	52	24/07/2012	50,800.00	0.10	50,799.00	1.00
MOTOR ELECTRICO HORIZONTAL 30 HP		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	26101601	1	24/07/2012	98,522.64	0.10	98,521.64	1.00
GENERADOR 100 KVA	J010296255	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	26111601	1	24/07/2012	955,675.00	0.10	955,674.00	1.00
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	39121001	1,027	24/07/2012	15,240.00	0.10	15,239.00	1.00
TRANSFER ELECTRICO 200 AMP		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	26131803	53	24/07/2012	101,600.00	0.10	101,599.00	1.00
TRANSFER ELECTRICO 200 AMP		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	26131803	50	24/07/2012	101,600.00	0.10	101,599.00	1.00
TRANSFER ELECTRICO		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	26131803	51	24/07/2012	101,600.00	0.10	101,599.00	1.00
MOTOR 60 HP ELECTRICO HORIZONTAL 1775 RPM V230-460	14C051X279H1	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	1	24/07/2012	173,800.00	0.10	173,799.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1,020	24/07/2012	15,240.00	0.10	15,239.00	1.00
TRANSFORMADOR SECO 15 KVA 480/277 VOLT.		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1,021	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFORMADOR SECO 15.0 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,028	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFER ELECTRICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131803	54	24/07/2012	101,600.00	0.10	101,599.00	1.00
TRANSFER ELECTRICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131803	55	24/07/2012	101,600.00	0.10	101,599.00	1.00
TRANSFER ELECTRICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131803	56	24/07/2012	101,600.00	0.10	101,599.00	1.00
GENERADOR ELECTRICO 100 KVA 80 KW	FGWPEP6KBA400915	DUARTE	2301032 - CASTILLO-HOSTOS	26111601	1	24/07/2012	955,675.00	0.10	955,674.00	1.00
GENERADOR DE 1875 KVA		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26111601	1	24/07/2012	1,791,890.63	0.10	1,791,889.63	1.00
GENERADOR ELECTRICO DE 1875 KVA		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26111601	2	24/07/2012	1,791,890.60	0.10	1,791,889.60	1.00
TRANSFORMADOR 15 KVA		SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	1,023	24/07/2012	15,240.00	0.10	15,239.00	1.00
TRANSFORMADOR 15 KVA		HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	39121001	1,022	24/07/2012	15,240.00	0.10	15,239.00	1.00
TRANSFORMADOR 15 KVA		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	1,019	24/07/2012	45,720.00	0.10	45,719.00	1.00
GENERADOR ELECTRICO 134 KW	H050819295	MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	26111601	1	24/07/2012	1,280,604.50	0.10	1,280,603.50	1.00
TRANSFER P/LOS GENERADORES		SAMANA	2305011 - SAMANA	26131803	47	24/07/2012	101,600.00	0.10	101,599.00	1.00
MOTOR ELECTRICO HORIZONTAL 40 HP 3500 RPM	39NO90W857H1	SAMANA	2305032 - AC. SANCHEZ	26101601	1	24/07/2012	116,000.00	0.10	115,999.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	580	24/07/2012	101,600.00	0.10	101,599.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	581	24/07/2012	101,600.00	0.10	101,599.00	1.00
TRANSFORMADOR 25 KVA		PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,013	24/07/2012	42,758.16	0.10	42,757.16	1.00
TRANSFORMADOR DE 15 KVA		PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,014	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403093 - SABANA BUEY	39121001	1,026	24/07/2012	15,240.00	0.10	15,239.00	1.00

GENERADOR	FGWPEPP4CETH05471	PERAVIA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	26111601	1	24/07/2012	955,675.00	0.10	955,674.00	1.00
GENERADOR DE 1000 KWA	I07107404	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	26111601	1	24/07/2012	955,675.00	0.10	955,674.00	1.00
MOTOR ELECTRICO VERTICAL 40 HP		MONTE PLATA	2404033 - DON JUAN MULTIPLE	26101601	1	24/07/2012	116,000.00	0.10	115,999.00	1.00
TRANSFORMADOR DE 15 KVA		MONTE PLATA	2404253 - AC.CENTRO BOYA	39121001	1,015	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFORMADOR DE 15 KVA		MONTE PLATA	2404253 - AC.CENTRO BOYA	39121001	1,016	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFORMADOR SACO DE 1500 V.A		SANTIAGO	2501033 - AC.HATO DEL YAQUE	39121001	1,008	24/07/2012	42,672.00	0.10	42,671.00	1.00
TRANSFORMADOR 25 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,007	24/07/2012	42,758.16	0.10	42,757.16	1.00
GENERADOR ELECTRICO 175 KW	K050851146	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	3	24/07/2012	1,672,431.25	0.10	1,672,430.25	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,024	24/07/2012	15,240.00	0.10	15,239.00	1.00
TRANSFORMADOR 15 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,025	24/07/2012	15,240.00	0.10	15,239.00	1.00
GENERADOR ELECTRICO 1000 KW 1800 RPM 60 HZ	X06LS10469	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26111601	1	24/07/2012	955,675.00	0.10	955,674.00	1.00
MOTOR ELECTRICO VERTICAL 60 HP 1775 RPM 460 VOLT. 60 HZ		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	1	24/07/2012	173,800.00	0.10	173,799.00	1.00
MOTOR ELECTRICO VERTICAL 60 HP 1775 RPM 460 VOLT. TRIFASICO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	4	24/07/2012	173,800.00	0.10	173,799.00	1.00
MOTOR ELECTRICO VERTICAL 60 HP 1765 RPM 60 HZ TRIFASICO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	5	24/07/2012	173,800.00	0.10	173,799.00	1.00
MOTOR ELECTRICO VERTICAL 60 HP 1775 RPM 60 HZ TRIFASICO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	3	24/07/2012	173,800.00	0.10	173,799.00	1.00
MOTOR ELECTRICO VERTICAL 1775 RPM 230/460 VOLT.		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	35	24/07/2012	173,800.00	0.10	173,799.00	1.00
MOTOR ELECTRICO VERTICAL 60 HP		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26101601	6	24/07/2012	173,800.00	0.10	173,799.00	1.00
TRANSFORMADOR DE 15 KVA		EL SEYBO	2604033 - EL CEDRO	39121001	1,017	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFORMADOR DE 15 KVA		EL SEYBO	2604033 - EL CEDRO	39121001	1,029	24/07/2012	45,720.00	0.10	45,719.00	1.00
TRANSFORMADOR SECO 15 KVA		BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	1,018	24/07/2012	45,720.00	0.10	45,719.00	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 460 VOLT. 1770 RPM 60 HZ		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26101601	3	24/07/2012	116,000.00	0.10	115,999.00	1.00
TRANSFER ELECTRICO 300 AMP		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131803	48	24/07/2012	152,400.00	0.10	152,399.00	1.00
MOTOR ELECTRICO HORIZONTAL 1 1/2 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	26	26/07/2012	9,024.80	0.10	9,023.80	1.00
MOTOR ELECTRICO HORIZONTAL 1 1/2 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	27	26/07/2012	9,024.80	0.10	9,023.80	1.00
TRANSFORMADOR 15 KVA		AZUA	2201011 - AC. DE AZUA	39121001	1,044	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,035	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,036	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,037	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,038	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,039	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	1,045	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201123 - GUAYABAL MULTIPLE	39121001	1,040	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201143 - HATILLO	39121001	1,042	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201143 - HATILLO	39121001	1,043	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		AZUA	2201153 - VILLARPANDO MULTIPLE	39121001	1,041	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	1,050	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUANA	2202073 - CAÑAFISTOL	39121001	1,047	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		ELIAS PIÑA	2203043 - AC. LOS JOBOS	39121001	1,046	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,051	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		DUARTE	2301093 - LAS TARANAS	39121001	1,052	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	1,049	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	1,054	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 15 KVA		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	39121001	1,053	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 7 1/2 KVA		MARIA TRINIDAD SANCHEZ	2304173 - AC.SAN JOSE DE PASTRANA	39121001	1,034	26/07/2012	25,520.64	0.10	25,519.64	1.00
TRANSFORMADOR		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	1,030	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	1,031	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	1,032	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	39121001	1,033	26/07/2012	28,160.00	0.10	28,159.00	1.00
TRANSFORMADOR 7.5 KVA		SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	39121001	1,048	26/07/2012	25,520.64	0.10	25,519.64	1.00
MOTOR ELECTRICO HORIZONTAL 6 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	29	31/07/2012	31,138.32	0.10	31,137.32	1.00
MOTOR ELECTRICO HORIZONTAL 6 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	30	31/07/2012	31,138.32	0.10	31,137.32	1.00
MOTOR MEZCLADORES DE SULFATO 200W KW		MONTE CRISTY	2104072 - AC.BOTONCILLO	26101601	1	31/07/2012	31,138.32	0.10	31,137.32	1.00
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	40151503	1	31/07/2012	31,138.32	0.10	31,137.32	1.00
BOMBA CENTRIFUGA TIPO CARACOL	86662-G	SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	40151503	3	31/07/2012	31,138.32	0.10	31,137.32	1.00
BOMBA CENTRIFUGA TIPO CARACOL	86661-G	SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	40151503	4	31/07/2012	31,138.32	0.10	31,137.32	1.00
MOTOR 75 HP ELECTRICO HORIZONTAL 890 RPM		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	14	31/07/2012	378,788.09	0.10	378,787.09	1.00
MOTOR ELECTRICO VERTICAL 50 HP		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	1	31/07/2012	119,480.00	0.10	119,479.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	1	31/07/2012	119,480.00	0.10	119,479.00	1.00
MOTOR,ELECT.VERT.TRIF.75HP,60HZ,240/480V.		SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26101601	1	31/07/2012	378,788.09	0.10	378,787.09	1.00
MOTOR 50 HP ELECTRICO VERTICAL 50 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	7	31/07/2012	119,480.00	0.10	119,479.00	1.00
MOTOR 50 HP ELECTRICO VERTICAL 50 HP 1775 RPM 460 VOLT. 60 HZ		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	1	31/07/2012	119,480.00	0.10	119,479.00	1.00
MOTOR VERTICAL 75 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		31/07/2012	378,788.09	0.10	378,787.09	1.00
MOTOR VERTICAL 75 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		31/07/2012	378,788.09	0.10	378,787.09	1.00
MOTOR ELECTRICO VERTICAL DE 75 HP 1775 RPM 230/460 VOLT. TRIFASICO		HATO MAYOR	2603022 - EL VALLE	26101601	1	31/07/2012	378,788.09	0.10	378,787.09	1.00
MOTOR ELECTRICO VERTICAL 75 HP 1765 RPM 230/460 VOLT.		EL SEYBO	2604123 - AC.LOS HICACOS(EL SEYBO)	26101601	1	31/07/2012	378,788.09	0.10	378,787.09	1.00
MOTOR ELECTRICO VERTICAL 5 HP TRIFASICO 1870 RPM		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26101601	5	31/07/2012	31,138.32	0.10	31,137.32	1.00

MOTOR ELECTRICO HORIZONTAL 230 V, 60HZ, MONOFASICO 5 HP		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	1	01/08/2012	26,850.00	0.10	26,849.00	1.00
MOTOR ELECTRICO HORIZONTAL 230V, 60HZ MONOFASICO 5HP		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	2	01/08/2012	26,850.00	0.10	26,849.00	1.00
TRANSFER ELECTRICO 25 AMP		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26131803	58	01/08/2012	4,556.84	0.10	4,555.84	1.00
TRANSFORMADOR 37.5 KVA		SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	39121001	1,059	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	39121001	1,056	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,057	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,058	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,062	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,063	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	39121001	1,064	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFORMADOR 37.5 KWA NO VALIDADO		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	1,060	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFORMADOR 37.5 KWA NO VALIDADO		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	1,061	01/08/2012	73,920.00	0.10	73,919.00	1.00
TRANSFER 250 AMP		BAHORUCO	2702022 - AC. VILLA JARAGUA	26131803	59	01/08/2012	45,568.36	0.10	45,567.36	1.00
TRASNFORMADOR 37.5 KVA		INDEPENDENCIA	2703011 - AC. JIMANI	39121001	1,055	01/08/2012	80,933.33	0.10	80,932.33	1.00
BOMBA DOSIFICADORA DE ACIDO CLORIDRICO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151505		06/08/2012	12,300.00	0.10	12,299.00	1.00
BOMBA DOSIFICADORA DE ACIDO CLORIDRICO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151505	2	06/08/2012	12,300.00	0.10	12,299.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	6	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	7	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	8	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	9	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	10	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR MEZCLADOR DE SULFATO		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	11	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR MEZCLADOR DE SULFATO		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	12	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR MEZCLADOR DE SULFATO 1 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	13	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR ELECTRICO VERTICAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	32	06/08/2012	7,400.00	0.10	7,399.00	1.00
MOTOR VALVULA 1/2HP COMPUERTA P/AGUA DESECHO RETROLAVADO 1/2HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	7	06/08/2012	3,700.00	0.10	3,699.00	1.00
MOTOR VALVULA COMPUERTA P/AGUA DESECHO RETROLAVADO1/2 KVA	0505MM87041	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	9	06/08/2012	3,700.00	0.10	3,699.00	1.00
MOTOR VALVULA P/EL AIRE DE LIMPEIZA	1/16HP0705MM92475	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	11	06/08/2012	3,700.00	0.10	3,699.00	1.00
MOTOR VALVULA P/EL DESECHO	1/16 HP 0705MM92459	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	13	06/08/2012	3,700.00	0.10	3,699.00	1.00
MOTOR VALVULA P/EL DESECHO	1/16 HP 0705MM92459	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	15	06/08/2012	3,700.00	0.10	3,699.00	1.00
MOTOR VALVULA DE EFLUENTE	4804MM71966	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	20	06/08/2012	3,700.00	0.10	3,699.00	1.00
MOTOR VERTICAL 15 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		06/08/2012	36,000.00	0.10	35,999.00	1.00
ELECTROBOMBA P/ DESARENAR		BARAHONA	2701032 - AC. VICENTE NOBLE	40151503	1	06/08/2012	3,700.00	0.10	3,699.00	1.00
TRANSFORMADOR SECO 1.5 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,066	07/08/2012	15,646.40	0.10	15,645.40	1.00
TRANSFORMADOR SECO 1.5 KVA 60 HZ		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,065	07/08/2012	15,646.40	0.10	15,645.40	1.00
MOTOR 10HP VETICAL ACOPLADO A SU TRANSMISCION (NO LA ENCONTRAMOS)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		07/08/2012	49,532.00	0.10	49,531.00	1.00
MOTOR 10 HP ELECTRICO VERTICAL 10 HP 1765 RPM		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	16	07/08/2012	49,532.00	0.10	49,531.00	1.00
TRANSFER ELECTRICO		AZUA	2201042 - AC.LAS YAYAS	26131803	63	09/08/2012	19,687.75	0.10	19,686.75	1.00
TRANSFER ELECTRICO		AZUA	2201042 - AC.LAS YAYAS	26131803	64	09/08/2012	19,687.75	0.10	19,686.75	1.00
TRANSFER ELECTRICO 500 AMP		SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAQUE	26131803	65	09/08/2012	39,375.50	0.10	39,374.50	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	39121001	1,075	09/08/2012	62,290.75	0.10	62,289.75	1.00
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,076	09/08/2012	62,290.75	0.10	62,289.75	1.00
TRANSFER	BOS0911021	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	66	09/08/2012	19,687.75	0.10	19,686.75	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	1,067	09/08/2012	62,290.75	0.10	62,289.75	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	1,070	09/08/2012	62,290.75	0.10	62,289.75	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	1,079	09/08/2012	62,290.75	0.10	62,289.75	1.00
TRANSFORMADOR 37.5 KVA		SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	39121001	1,071	09/08/2012	60,480.00	0.10	60,479.00	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403123 - LAS CARRERAS	39121001	1,068	09/08/2012	62,290.00	0.10	62,289.00	1.00
TRANSFORMADOR DE 37.5 KVA		PERAVIA	2403123 - LAS CARRERAS	39121001	1,069	09/08/2012	62,290.00	0.10	62,289.00	1.00
TRANSFORMADOR 37.5 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,072	09/08/2012	62,290.75	0.10	62,289.75	1.00
TRANSFORMADOR 37.5 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,073	09/08/2012	62,290.75	0.10	62,289.75	1.00
TRANSFORMADOR 37.5 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,074	09/08/2012	62,290.75	0.10	62,289.75	1.00
TRANSFORMADOR SECO 4 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,077	09/08/2012	26,250.33	0.10	26,249.33	1.00
TRANSFORMADOR SECO 4 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,078	09/08/2012	26,250.33	0.10	26,249.33	1.00
TRANSFER ELECTRICO 200 AMP		BAHORUCO	2701253 - AC. MULT. EL HIGUERO	26131803	62	09/08/2012	19,687.75	0.10	19,686.75	1.00
TRANSFER ELECTRICO 225 AMP		BAHORUCO	2702022 - AC. VILLA JARAGUA	26131803	61	09/08/2012	19,687.75	0.10	19,686.75	1.00
TRANSFER ELECTRICO 125 AMP		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131803	60	09/08/2012	10,937.64	0.10	10,936.64	1.00
MOTOR 250 HP ELECT. VERTICAL TRIFASICO 1775 RPM 460V 250 HP		AZUA	2201011 - AC. DE AZUA	26101601	2	13/08/2012	580,000.00	0.10	579,999.00	1.00
ARRANCADOR DIRECTO A LINEA		LA ALTAGRACIA	2601033 - BOCA DE YUMA	26131801	588	14/09/2012	21,100.40	0.10	21,099.40	1.00
ARRANCADOR DIRECTO A LINEA 20 HP		LA ALTAGRACIA	2601033 - BOCA DE YUMA	26131801	589	14/09/2012	21,100.40	0.10	21,099.40	1.00
ARRANCADOR DIRECTO A LINEA 20 HP		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26131801	584	14/09/2012	21,100.40	0.10	21,099.40	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26131801	585	14/09/2012	21,100.40	0.10	21,099.40	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26131801	586	14/09/2012	21,100.40	0.10	21,099.40	1.00
ARRANCADOR DIRECTO A LINEA		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26131801	587	14/09/2012	21,100.40	0.10	21,099.40	1.00
ARRANCADOR DIRECTO A LINEA		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131801	582	14/09/2012	21,100.40	0.10	21,099.40	1.00
ARRANCADOR DIRECTO A LINEA 30 HP		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131801	583	14/09/2012	21,100.40	0.10	21,099.40	1.00

MOTOR ELECTRICO VERTICAL 15 HP		SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	26101601	1	26/09/2012	70,156.80	0.10	70,155.80	1.00
MOTOR 18.5 HP HORIZONTALC/ COMPRESOR DE AIRE HP 18.5	IIR0596645	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	9	26/09/2012	86,526.72	0.10	86,525.72	1.00
MOTOR ELECTRICO VERTICAL 1187 RPM		SAMANA	2305011 - SAMANA	26101601	2	26/09/2012	70,156.80	0.10	70,155.80	1.00
MOTOR ELECTRICO VERTICAL 15 HP		SAMANA	2305011 - SAMANA	26101601	1	26/09/2012	70,156.80	0.10	70,155.80	1.00
ARRANCADOR TIPO PART WANDER		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	26131801	590	26/09/2012	86,420.00	0.10	86,419.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIF.50HP,440V		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	1	27/09/2012	119,480.00	0.10	119,479.00	1.00
MOTOR ELECTRICO HORIZONTAL 20 HP		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	26101601	2	27/09/2012	75,622.22	0.10	75,621.22	1.00
MOTOR 25 HP ELECTRICO HORIZONTAL 3510 RPM 230/460 VOLT.	M41071-09F629Y354H1	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	7	27/09/2012	80,000.00	0.10	79,999.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP		MARIA TRINIDAD SANCHEZ	2304053 - AC.PAYITA	26101601	1	27/09/2012	119,480.00	0.10	119,479.00	1.00
MOTOR ELECTRICO VERTICAL 20 HP 230/460V. 1765 RPM TRIFASICO		SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	26101601	1	27/09/2012	75,622.22	0.10	75,621.22	1.00
MOTOR 20 HP ELECTRICO VERTICAL 20 HP 230/460V.TRIFASICO		SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	26101601	2	27/09/2012	75,622.22	0.10	75,621.22	1.00
MOTOR 25 HP ELECTRICO VERTICAL 25 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	8	27/09/2012	80,000.00	0.10	79,999.00	1.00
MOTOR VERTICAL 25 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		27/09/2012	80,000.00	0.10	79,999.00	1.00
MOTOR VERTICAL 15 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		27/09/2012	96,280.00	0.10	96,279.00	1.00
MOTOR ELCTRICO VERTICAL 20 HP TRIFASICO 1870 RPM		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26101601	4	27/09/2012	75,622.22	0.10	75,621.22	1.00
MOTOR ELECTRICO VERTICAL TRIFASICA 25 HP 60 HZ 230/460 VOLT.		INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	26101601	1	27/09/2012	80,000.00	0.10	79,999.00	1.00
BOMBA 25 HPTURBINA VERTICAL(NO ESTA)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		03/10/2012	186,025.25	0.10	186,024.25	1.00
BOMBA 3HP SUMERGIBLES TIPO INASTACABLES P/AGUAS NEGRAS 600 VOLTIOS 3HP		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151517	3	04/10/2012	58,701.80	0.10	58,700.80	1.00
BOMBA SUMERGIBLE		SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	40151513	179	11/10/2012	60,262.00	0.10	60,261.00	1.00
MOTOR PARA RETROLAVADO		SAN JOSE DE OCOA	2402022 - SABANA LARGA	26101601	1	11/10/2012	60,262.00	0.10	60,261.00	1.00
MOTOR PARA RETROLADO 250V, 27AMPS		SAN JOSE DE OCOA	2402022 - SABANA LARGA	26101601	2	11/10/2012	60,262.00	0.10	60,261.00	1.00
MOTOR PARA RETROLAVADO DE 250V, 27AMPS		SAN JOSE DE OCOA	2402022 - SABANA LARGA	26101601	3	11/10/2012	60,262.00	0.10	60,261.00	1.00
MOTOR ELECTRICO HORIZONTAL 7.12 HP (STOP)		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	16	12/10/2012	39,190.39	0.10	39,189.39	1.00
MOTOR ELECTRICO HORIZONTAL 7.12 HP (STOP)		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	17	12/10/2012	39,190.39	0.10	39,189.39	1.00
MOTOR ELECTRICO HORIZONTAL 7.12 HP (STOP)		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	18	12/10/2012	39,190.39	0.10	39,189.39	1.00
MOTOR ELECTRIICO HORIZONTAL 7.12 HP (STOP)		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	19	12/10/2012	39,190.39	0.10	39,189.39	1.00
MOTOR ELECTRICO VERTICAL 7.12 HP (STOP)		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	20	12/10/2012	39,190.39	0.10	39,189.39	1.00
MOTOR ELECTRICO. HORIZONTAL 7.12 HP (STOP)		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	21	12/10/2012	39,190.39	0.10	39,189.39	1.00
MOTOR ELECTRICO. HORIZONTAL 7.12 HP (STOP)		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	22	12/10/2012	39,190.39	0.10	39,189.39	1.00
MOTOR VERTICAL DE 50 HP RPM 1775	A70033CX	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	7	12/10/2012	142,100.00	0.10	142,099.00	1.00
MOTOR 50 HP ELECTRICO VERTICAL 50 HP 1775 RPM 450 VOLT.	M050525L6	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26101601	1	12/10/2012	142,100.00	0.10	142,099.00	1.00
MOTOR 60 HP ELECRICO VERTICAL TRIFASICO SUMERGIBLE		SAN CRISTOBAL	2401233 - AC.SABANA TORO	26101601	1	12/10/2012	170,520.00	0.10	170,519.00	1.00
MOTOR 60 HP ELECT. VERT. SUMERGIBLE TRIFASICO 230/460V. 1750 RPM		SAN CRISTOBAL	2401233 - AC.SABANA TORO	26101601	3	12/10/2012	170,520.00	0.10	170,519.00	1.00
ARRANCADOR 125 HP TIPO AUTOTRASFORMADO		SAN CRISTOBAL	2401263 - AC.LA TOMA	26131801	591	12/10/2012	110,316.00	0.10	110,315.00	1.00
MOTOR ELECTRICO VERTICAL, 60 HP		SAN CRISTOBAL	2401263 - AC.LA TOMA	26101601	6	12/10/2012	170,520.00	0.10	170,519.00	1.00
ARRANCADOR TIPO PART WAUDER		MONTE PLATA	2404011 - AC. MONTE PLATA	26131801	592	12/10/2012	110,316.00	0.10	110,315.00	1.00
ARRANCADOR TIPO PART WAUDER		MONTE PLATA	2404011 - AC. MONTE PLATA	26131801	593	12/10/2012	110,316.00	0.10	110,315.00	1.00
MOTOR 60 HP ELECTRICO VERTICAL 60 HP 1770 RPM 230/460 VOLT. 60 HZ		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	4	12/10/2012	170,520.00	0.10	170,519.00	1.00
MOTOR 60 HP ELECTRICO VERTICAL 60 HP 1775 RPM 460 VOLT. TRIFASICO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	1	12/10/2012	170,520.00	0.10	170,519.00	1.00
ARRANCADOR DIRECTO A LINEA		BAHORUCO	2702022 - AC. VILLA JARAGUA	26131801	594	12/10/2012	88,252.80	0.10	88,251.80	1.00
ARRANCADOR DIRECTO A LINEA		BAHORUCO	2702022 - AC. VILLA JARAGUA	26131801	595	12/10/2012	88,252.80	0.10	88,251.80	1.00
TRANSFORMADOR 50 KVA		SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	39121001	1,087	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 50 KVA		MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	39121001	1,088	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR SECO GRANDE 225 KVA		SAMANA	2305011 - SAMANA	39121001	1,081	15/10/2012	230,202.00	0.10	230,201.00	1.00
ARRANCADOR / FUERA DE SERVICIO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	596	15/10/2012	4,060.00	0.10	4,059.00	1.00
ARRANCADOR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	597	15/10/2012	4,060.00	0.10	4,059.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,082	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,083	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,084	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,085	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,086	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001	1,080	15/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	39121001	1,093	16/10/2012	25,578.00	0.10	25,577.00	1.00
TRANSFORMADOR 25 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,092	16/10/2012	25,578.00	0.10	25,577.00	1.00
TRANSFORMADOR 25 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,095	16/10/2012	25,578.00	0.10	25,577.00	1.00
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302042 - FANTINO	39121001	1,094	16/10/2012	25,578.00	0.10	25,577.00	1.00
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304063 - AC.OJOS DE AGUA	39121001	1,096	16/10/2012	25,578.00	0.10	25,577.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,089	16/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,090	16/10/2012	51,156.00	0.10	51,155.00	1.00
TRANSFORMADOR 50 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,091	16/10/2012	51,156.00	0.10	51,155.00	1.00
MOTOR ELECTRICO HORIZONTAL 7 1/2 HP 3480 RPM		ELIAS PIÑA	2203043 - AC. LOS JOBOS	26101601	1	19/10/2012	47,757.20	0.10	47,756.20	1.00
MOTOR ELECTRICO HORIZONTAL 7 I/2 HP 3480 RPM		ELIAS PIÑA	2203043 - AC. LOS JOBOS	26101601	2	19/10/2012	47,757.20	0.10	47,756.20	1.00
MOTOR ELECTRICO HORIZONTAL 7 1/2 HP		ELIAS PIÑA	2203043 - AC. LOS JOBOS	26101601	3	19/10/2012	47,757.20	0.10	47,756.20	1.00
MOTOR ELECTRICO HORIZONTAL 7 1/2 HP		ELIAS PIÑA	2203043 - AC. LOS JOBOS	26101601	4	19/10/2012	47,757.20	0.10	47,756.20	1.00
MOTOR MEZCLADOR 3.7 HP		SAMANA	2305011 - SAMANA	26101601	6	19/10/2012	23,560.22	0.10	23,559.22	1.00
ARRANCADOR AUTO TRANSFORMADO		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801	599	19/10/2012	14,929.20	0.10	14,928.20	1.00

ARRANCADOR TIPO PART WANDER		HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	600	19/10/2012	14,929.20	0.10	14,928.20	1.00
ARRANCADOR P/BOMBA CLORADORA 3/4 HP		HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	601	19/10/2012	14,929.20	0.10	14,928.20	1.00
ARRANCADOR MAGNETICO		HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	602	19/10/2012	14,929.20	0.10	14,928.20	1.00
ARRANCADOR COMBINADO		PEDERNALES	2704013-AC. OVIEDO	26131801	598	19/10/2012	14,929.20	0.10	14,928.20	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONOBLOCK 3450RPM 230V 2HP		DAJABON	2102032 - LOMA DE CABRERA	40151503	3	24/10/2012	36,540.00	0.10	36,539.00	1.00
BOMBA TURBINA VERTICAL 556 GPLM		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	40151526	2	24/10/2012	30,160.00	0.10	30,159.00	1.00
ARRANCADOR 2 HP - NO ESTAN EN EL ACUEDUCTO (NO EXISTEN)		SAN CRISTOBAL	2401052 - AC. JUAN BARON	26131801	604	01/11/2012	6,728.00	0.10	6,727.00	1.00
ARRANCADOR 2 HP		PERAVIA	2403062 - AC. NIZAO	26131801	603	01/11/2012	6,728.00	0.10	6,727.00	1.00
MOTOR ELECTRICO VERTICAL 100HP		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26101601	2	06/11/2012	110,200.00	0.10	110,199.00	1.00
MOTOR SUMERGIBLE		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26101611	2	06/11/2012	110,200.00	0.10	110,199.00	1.00
MOTOR ELECTRICO VERTICAL 50 HP 1780 RPM 230/460 VOLT.		LA ALTAGRACIA	2601011 - HIGUEY	26101601	2	06/11/2012	110,200.00	0.10	110,199.00	1.00
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301042 - AC. DE VILLA RIVA	40151503	1	07/11/2012	99,342.40	0.10	99,341.40	1.00
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301042 - AC. DE VILLA RIVA	40151503	3	07/11/2012	99,342.40	0.10	99,341.40	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	40151503	1	07/11/2012	99,342.40	0.10	99,341.40	1.00
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	40151503	2	07/11/2012	99,342.40	0.10	99,341.40	1.00
TRANSFORMADOR GRANDE CUADRADO 750 KVA		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	39121001	1,097	14/11/2012	668,160.00	0.10	668,159.00	1.00
TRANSFORMADOR GRANDE CUADRADO 750 KVA		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	39121001	1,098	14/11/2012	668,160.00	0.10	668,159.00	1.00
TRANSFORMADOR ELECTRICO		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	39121001	1,099	14/11/2012	668,160.00	0.10	668,159.00	1.00
ARRANCADOR DIRECTO LINEA		SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	26131801	605	14/11/2012	89,088.00	0.10	89,087.00	1.00
ARRANCADOR MAGNETICO PEQUEÑO		SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	26131801	606	14/11/2012	89,088.00	0.10	89,087.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26131801	608	15/11/2012	91,988.00	0.10	91,987.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26131801	609	15/11/2012	91,988.00	0.10	91,987.00	1.00
ARRANCADOR MAGNETICO		MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26131801	610	15/11/2012	91,988.00	0.10	91,987.00	1.00
ARRANCADOR P/MOTOR 40 HP,PART WANDER		SAN CRISTOBAL	2401233 - AC.SABANA TORO	26131801	607	15/11/2012	44,196.00	0.10	44,195.00	1.00
TRANSFORMADOR 37. 5 KVA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,105	21/11/2012	65,262.87	0.10	65,261.87	1.00
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,106	21/11/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	39121001	1,107	21/11/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	1,100	21/11/2012	65,262.87	0.10	65,261.87	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403011 - AC. BANI	39121001	1,101	21/11/2012	65,262.87	0.10	65,261.87	1.00
TRANSFORMADOR 25KVA		PERAVIA	2403052 - AC.MATA GORDA	39121001	1,102	21/11/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 25KVA		PERAVIA	2403052 - AC.MATA GORDA	39121001	1,103	21/11/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 37.5 KVA		MONTE PLATA	2404193 - AC.GONZALO	39121001	1,104	21/11/2012	65,262.87	0.10	65,261.87	1.00
ARRANCADOR DE 30 HP		PERAVIA	2403093 - SABANA BUEY	26131801	611	27/11/2012	23,084.00	0.10	23,083.00	1.00
BOMBA TURBINA VERTICAL		DAJABON	2102093-AC. EL PINO	40151526	3	05/12/2012	452,400.00	0.10	452,399.00	1.00
ELECTROBOMBA SUMERGIBLE		AZUA	2201083 - LA ESTANCIA MULTIPLE	40151513	180	05/12/2012	113,100.00	0.10	113,099.00	1.00
BOMBA TURBINA VERTICAL		AZUA	2201083 - LA ESTANCIA MULTIPLE	40151526	2	05/12/2012	113,100.00	0.10	113,099.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZONTAL		AZUA	2201243 - AC:YSURA	40151503	1	05/12/2012	113,100.00	0.10	113,099.00	1.00
BOMBA TURBINA VERTICAL		DUARTE	2301032 - CASTILLO-HOSTOS	40151526	2	05/12/2012	113,100.00	0.10	113,099.00	1.00
BOMBA TURBINA VERTICAL		DUARTE	2301032 - CASTILLO-HOSTOS	40151526	2	05/12/2012	113,100.00	0.10	113,099.00	1.00
BOMBA TURBINA VERTICAL		DUARTE	2301032 - CASTILLO-HOSTOS	40151526	1	05/12/2012	113,100.00	0.10	113,099.00	1.00
BOMBA TURBINA VERTICAL	OR594047	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	2	05/12/2012	1,809,600.00	0.10	1,809,599.00	1.00
BOMBA TURBINA VERTICAL		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	4	05/12/2012	1,809,600.00	0.10	1,809,599.00	1.00
BOMBA TURBINA VERTICAL		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	4	05/12/2012	1,809,600.00	0.10	1,809,599.00	1.00
BOMBA TURBINA VERTICAL	1203NCHO1457-8	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	8	05/12/2012	1,809,600.00	0.10	1,809,599.00	1.00
TRASNFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304083 - COPEYITO	39121001	1,108	05/12/2012	31,958.00	0.10	31,957.00	1.00
ARRANCADOR TIPO PART WAUDER 75		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	612	05/12/2012	68,208.00	0.10	68,207.00	1.00
MOTOR ELECTRICO VERTICAL 25 HP 1700 RPM 230/460 VOLT.		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26101601	1	05/12/2012	113,100.00	0.10	113,099.00	1.00
MOTOR ELECTRICO HORIZONTAL TRIFASICO 15 HP 1180 RPM 230/460 VOLT.		BARAHONA	2701153 - MULT. QUITA CORAZA	26101601	2	05/12/2012	58,000.00	0.10	57,999.00	1.00
BOMBA DOSIFICADORA HP 3	F040824234	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505		06/12/2012	23,626.88	0.10	23,625.88	1.00
BOMBA DOSIFICADORA DE HIDROXIDO CLORURO SULFATO LIQUIDO	0402831873-10	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	1	06/12/2012	23,626.88	0.10	23,625.88	1.00
BOMBA DISIFICADORA DE SULFATO LIQUIDO	0204831873-2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	2	06/12/2012	23,626.88	0.10	23,625.88	1.00
BOMBA DOSIFICADORA DE SULFATO 3 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	3	06/12/2012	23,626.88	0.10	23,625.88	1.00
BOMBA 3HP DOSIFICADORA DE SULFATO .	F040726094	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	4	06/12/2012	23,626.88	0.10	23,625.88	1.00
BOMBA DOSIFICADORA DE SULFATO 3HP	F040824234	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151505	5	06/12/2012	23,626.88	0.10	23,625.88	1.00
TRANSFORMADOR SECO PRINCIPAL 500 KVA		SAMANA	2305011 - SAMANA	39121001	1,119	12/12/2012	3,193,248.00	0.10	3,193,247.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	39121001	1,111	12/12/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401173 - AC.LA IGUANA	39121001	1,113	12/12/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	1,109	12/12/2012	39,915.60	0.10	39,914.60	1.00
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401233 - AC.SABANA TORO	39121001	1,110	12/12/2012	39,915.60	0.10	39,914.60	1.00
TRANSFORMADOR 37.5 KVA		PERAVIA	2403011 - AC. BANI	39121001	1,112	12/12/2012	39,915.60	0.10	39,914.60	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403052 - AC.MATA GORDA	39121001	1,116	12/12/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 15 KVA		PERAVIA	2403163 - ACUEDUCTO LAS TABLAS	39121001	1,114	12/12/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR 15 KVA		MONTE PLATA	2404013 - EL CACIQUE	39121001	1,115	12/12/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR DE 15 KVA		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	39121001	1,117	12/12/2012	68,208.00	0.10	68,207.00	1.00
TRANSFORMADOR DE 15 KVA		EL SEYBO	2604033 - EL CEDRO	39121001	1,118	12/12/2012	22,736.00	0.10	22,735.00	1.00
TRANSFORMADOR DE 15 KVA		EL SEYBO	2604033 - EL CEDRO	39121001	1,120	12/12/2012	22,736.00	0.10	22,735.00	1.00

TRANSFORMADOR 100 KVA		SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	1,132	14/12/2012	95,893.33	0.10	95,892.33	1.00
TRANSFORMADOR 100 KVA		SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	1,133	14/12/2012	95,893.33	0.10	95,892.33	1.00
TRANSFORMADOR SECO 75 KW		SAMANA	2305011 - SAMANA	39121001	1,130	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 75 KVA		MONTE PLATA	2404273 -PERALVILLO LA PLACETA	39121001	1,127	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 75 KVA		MONTE PLATA	2404273 -PERALVILLO LA PLACETA	39121001	1,128	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 75 KVA		MONTE PLATA	2404273 -PERALVILLO LA PLACETA	39121001	1,129	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,121	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,122	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,123	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,124	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,125	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR 75 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,126	14/12/2012	71,920.00	0.10	71,919.00	1.00
TRANSFORMADOR SECO 75 KVA	DPE-0468-169071	BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	1,131	14/12/2012	71,920.00	0.10	71,919.00	1.00
ELECTROBOMBA CENTRIFUGA HORIZ. 3/4 HP 120 V. 3450 RPM		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	40151503	1	17/12/2012	16,744.60	0.10	16,743.60	1.00
MOTOR ELECTRICO VERTICAL TRIFASICO 40 HP		AZUA	2201293 - AC. PROYECTO 4	26101601	1	02/01/2013	129,328.40	0.10	129,327.40	1.00
MOTOR 40 HP ELECTRICO VERTICAL 40 HP 7785 RPM	6219-S/C3	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	2	02/01/2013	129,328.40	0.10	129,327.40	1.00
MOTOR ELECTRICO VERTICAL 40 HP		BARAHONA	2701011 - AC. BARAHONA	26101601		02/01/2013	129,328.40	0.10	129,327.40	1.00
ARRANCADOR		AZUA	2201011 - AC. DE AZUA	26131801	615	04/01/2013	68,208.00	0.10	68,207.00	1.00
ARRANCADOR MAGNETICO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26131801	616	04/01/2013	68,208.00	0.10	68,207.00	1.00
ARRANCADOR 15 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	614	04/01/2013	18,061.20	0.10	18,060.20	1.00
ARRANCADOR		SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	613	04/01/2013	68,208.00	0.10	68,207.00	1.00
BOMBA TURBINA VERTICAL		SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAQUE	40151526	1	09/01/2013	374,583.33	0.10	374,232.54	350.79
BOMBA TURBINA VERTICAL	913140	SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAQUE	40151526	2	09/01/2013	374,583.33	0.10	374,232.54	350.79
BOMBA TURBINA VERTICAL 793 GLP		MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151526	1	09/01/2013	374,583.33	0.10	374,232.54	350.79
BOMBA TURBINA VERTICAL 793 GPM		MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151526	2	09/01/2013	374,583.33	0.10	374,232.54	350.79
BOMBA TURBINA VERTICAL 793 GLP		MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151526	3	09/01/2013	374,583.33	0.10	374,232.54	350.79
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401263 - AC.LA TOMA	40151526	2	09/01/2013	299,666.67	0.10	299,385.61	281.06
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401263 - AC.LA TOMA	40151526	3	09/01/2013	299,666.67	0.10	299,385.61	281.06
BOMBA TURBINA VERTICAL		MONTE PLATA	2404052 - HACIENDA ESTRELLA	40151526	1	09/01/2013	148,148.85	0.10	148,009.49	139.36
ELECTROBOMBA SUMERGIBLE TRIFASICA 380/460V 60HZ 40 HP		SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151513	182	09/01/2013	119,866.67	0.10	119,754.59	112.08
MOTOR ELECTRICO VERTICAL 20 HP 230/460 V 1765 RPM		AZUA	2201153 - VILLARPANDO MULTIPLE	26101601	2	16/01/2013	61,065.00	0.10	60,891.32	173.68
MOTOR ELECTRIC O HORIZONTAL,BOMBA EN REP.		SAN CRISTOBAL	2401063 - PIZARRETE	26101601	1	16/01/2013	61,065.00	0.10	60,891.32	173.68
MOTOR ELECTRICO VERTICAL TRIFASICO 1750 RPM 15HP		MONTE PLATA	2404253 - AC.CENTRO BOYA	2404253	2	16/01/2013	61,065.00	0.10	60,891.32	173.68
MOTOR ELECTRICO VERTICAL TRIFASICO 20 HP		AZUA	2201042 - AC.LAS YAYAS	26101601	1	24/01/2013	75,516.00	0.10	75,134.98	381.02
GENERADOR ELECTRICO 231.25 KV 185 KVA 60 HZ 277/480 V	RG6081A16987-8	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	2	25/01/2013	1,480,648.63	0.10	1,472,771.77	7,876.86
GENERADOR ELECTRICO231.85 KVA 185 KW 60HZ 277/480 V	RG6081A169877	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	1	25/01/2013	1,480,648.63	0.10	1,472,771.77	7,876.86
GENERADOR ELECTRICO 231.25 KVA 185 KW 277/480 VOLT. 1800 RPM 60HZ 278.15 AMP	RG6081A170129-WA-54	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	2	25/01/2013	1,480,648.63	0.10	1,472,771.77	7,876.86
GENERADOR ELECTRICO 231.25 KVA 185 KW 1800 RPM 60 HZ 277/480 VOLT. 278.15 AMP	RG6081A170130WA-542	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26111601	1	25/01/2013	1,480,648.63	0.10	1,472,771.77	7,876.86
GENERADOR 155 KVA ELECTRICO CON SU ARRANCADOR ANEXO 155KVA	956430	SANCHEZ RAMIREZ	2302042 - FANTINO	26111601	1	25/01/2013	1,240,543.45	0.10	1,233,943.58	6,599.87
GENERADOR ELECTRICO 187 KVA	G130530002	LA ALTAGRACIA	2601011 - HIGUEY	26111601	3	25/01/2013	1,496,655.65	0.10	1,488,693.47	7,962.18
GENERADOR ELECTRICO 187 KW	G130530001	LA ALTAGRACIA	2601011 - HIGUEY	26111601	4	25/01/2013	1,496,655.65	0.10	1,488,693.47	7,962.18
GENERADOR ELECTRICO 150 KW	I980800331-9118715	LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	26111601	1	25/01/2013	1,200,525.92	0.10	1,194,138.90	6,387.02
GENERADOR ELECTRICO 175 KW	K050851147	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	2	25/01/2013	1,400,613.57	0.10	1,393,162.41	7,451.16
GENERADOR 150 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	1	25/01/2013	1,200,525.92	0.10	1,194,138.90	6,387.02
GENERADOR ELECTRICO 108 KWA 1800 RPM 60 HZ	F10T016018	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	1	25/01/2013	1,400,613.57	0.10	1,393,162.41	7,451.16
ELECTROBOMBA-SUM. MONOF.-5HP-230V.3450RP		PERAVIA	2403011 - AC. BANI	40151513	183	28/01/2013	79,850.60	0.10	79,359.94	490.66
MOTOR VALVULA COMPUERTA P/AGUA DE DESECHO RETROLAVADO 1/2HP	0505MM87012	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605		04/02/2013	3,422.00	0.10	3,395.76	26.24
MOTOR VALVULA COMPUERTA P/AGUA DESECHO RETROLAVADO 1/2KVA	0505MM87015	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	8	04/02/2013	3,422.00	0.10	3,395.76	26.24
MOTOR VALVULA P/EL AIRE DE LIMPIEZA	0505MM87012	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	10	04/02/2013	3,422.00	0.10	3,395.76	26.24
MOTOR VALVULA DE AISLAMIENTO	1/6 HP 3204MM43694	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	18	04/02/2013	3,422.00	0.10	3,395.76	26.24
ARRANCADOR DIRECTO A LINEA 30 HP		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	617	05/02/2013	47,200.00	0.10	46,819.20	380.80
ARRANCADOR DIRECTO A LINEA		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	618	05/02/2013	47,200.00	0.10	46,819.20	380.80
ARRANCADOR DIRECTO A LINEA		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	619	05/02/2013	47,200.00	0.10	46,819.20	380.80
ARRANCADOR DIRECTO A LINEA		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	620	05/02/2013	47,200.00	0.10	46,819.20	380.80
ARRANCADOR DIRECTO A LINEA		BARAHONA	2701033 - AC. MULT. LAS SALINAS	26131801	761	05/02/2013	47,200.00	0.10	46,819.20	380.80
ARRANCADOR MAGNETICO		BARAHONA	2701033 - AC. MULT. LAS SALINAS	26131801	622	05/02/2013	47,200.00	0.10	46,819.20	380.80
ARRANCADOR MAGNETICO		BARAHONA	2701033 - AC. MULT. LAS SALINAS	26131801	623	05/02/2013	47,200.00	0.10	46,819.20	380.80
MOTOR 400 HP ELECTRICO VERTICAL .		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	9	06/02/2013	1,314,666.67	0.10	1,303,711.64	10,955.03
ARRANCADOR P/MOTOR 7 1/2 HP - EL GUIA DE SAN CRISTOBAL NO NOS UBICO EN ESTE ACUED		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	624	06/02/2013	16,242.70	0.10	16,107.84	134.86
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 - SAMANA	40151503	1	11/02/2013	258,060.00	0.10	255,526.25	2,533.75
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 - SAMANA	40151503	2	11/02/2013	258,060.00	0.10	255,526.25	2,533.75
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 - SAMANA	40151503	3	11/02/2013	258,060.00	0.10	255,526.25	2,533.75
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 - SAMANA	40151503	4	11/02/2013	258,060.00	0.10	255,526.25	2,533.75
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 - SAMANA	40151503	5	11/02/2013	258,060.00	0.10	255,526.25	2,533.75
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 - SAMANA	40151503	6	11/02/2013	258,060.00	0.10	255,526.25	2,533.75
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 - SAMANA	40151503	7	11/02/2013	258,060.00	0.10	255,526.25	2,533.75

BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 - SAMANA	40151503	8	11/02/2013	258,060.00	0.10	255,526.25	2,533.75
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 - SAMANA	40151503	9	11/02/2013	258,060.00	0.10	255,526.25	2,533.75
BOMBA CENTRIFUGA TIPO CARACOL		SAMANA	2305011 - SAMANA	40151503	10	11/02/2013	258,060.00	0.10	255,526.25	2,533.75
BOMBA CENTRIFUGA TIPO CARACOL	76907	SAMANA	2305011 - SAMANA	40151503	11	11/02/2013	258,060.00	0.10	255,526.25	2,533.75
TRANSFORMADOR 15 KVA		AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	1,143	20/02/2013	25,275.60	0.10	24,965.06	310.54
TRANSFORMADOR 15 KVA		AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	1,146	20/02/2013	25,275.60	0.10	24,965.06	310.54
TRANSFORMADOR		HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	39121001	1,144	20/02/2013	25,275.60	0.10	24,965.06	310.54
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401153 - NAJAYO ARRIBA ACUEDUTO RURAL	39121001	1,135	20/02/2013	25,275.60	0.10	24,965.06	310.54
TRANSFORMADOR 15 KVA		SAN CRISTOBAL	2401173 - AC.LA IGUANA	39121001	1,136	20/02/2013	25,275.60	0.10	24,965.06	310.54
TRANSFORMADOR 15 KVA		PERAVIA	2403052 - AC.MATA GORDA	39121001	1,138	20/02/2013	25,275.60	0.10	24,965.06	310.54
TRANSFORMADOR 15 KVA		PERAVIA	2403163 - ACUEDUCTO LAS TABLAS	39121001	1,137	20/02/2013	25,275.60	0.10	24,965.06	310.54
TRANSFORMADOR 15 KVA		MONTE PLATA	2404023 - LA LUISA LOS FRAILES	39121001	1,141	20/02/2013	25,275.60	0.10	24,965.06	310.54
TRANSFORMADOR 15 KVA		MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	39121001	1,139	20/02/2013	25,275.60	0.10	24,965.06	310.54
TRANSFORMADOR 15 KVA		MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	39121001	1,140	20/02/2013	25,275.60	0.10	24,965.06	310.54
TRANSFORMADOR		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,134	20/02/2013	25,275.60	0.10	24,965.06	310.54
TRANSFORMADOR		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,142	20/02/2013	25,275.60	0.10	24,965.06	310.54
TRANSFORMADOR		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,145	20/02/2013	25,275.60	0.10	24,965.06	310.54
TRANSFORMADOR 15 KVA		AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	1,150	25/02/2013	25,498.09	0.10	25,149.53	348.56
TRANSFORMADOR 15 KVA		AZUA	2201263 - AC.PROYECT 2-C	39121001	1,148	25/02/2013	25,498.09	0.10	25,149.53	348.56
TRANSFORMADOR 15 KVA		AZUA	2201263 - AC.PROYECT 2-C	39121001	1,149	25/02/2013	25,498.09	0.10	25,149.53	348.56
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 HP		MARIA TRINIDAD SANCHEZ	2304083 - COPEYITO	40151503	2	25/02/2013	32,273.00	0.10	31,832.16	440.84
TRANSFORMADOR 15 KVA		MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	1,147	25/02/2013	25,498.09	0.10	25,149.53	348.56
ELCTROBOMBA CENTRIF. HORIZ. T/MONOBLOCK 2HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	12	26/02/2013	35,764.28	0.10	35,266.72	497.56
ELECTROBOMBA CENTRIF. HORIZ. T/MONO BLOCK 2HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	13	26/02/2013	35,764.28	0.10	35,266.72	497.56
MOTOR 75 HP ELECTRICO VERTICAL		SANCHEZ RAMIREZ	2302003 - LA CUEVA	26101601	1	26/02/2013	271,400.00	0.10	267,620.56	3,779.44
MOTOR ELECTRICO VERTICAL 25 HP		MARIA TRINIDAD SANCHEZ	2304063 - AC.OJOS DE AGUA	26101601	1	26/02/2013	102,217.50	0.10	100,793.58	1,423.92
MOTOR 75 HP ELECTRICO VERTICAL 1765 RPM 460 VOLT. TRIFASICO		LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	26101601	1	26/02/2013	271,400.00	0.10	267,620.56	3,779.44
MOTOR ELECTRICO VERTICAL 75 HP 1770 RPM 460 VOLT.		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	2	26/02/2013	271,400.00	0.10	267,620.56	3,779.44
MOTOR ELECTRICO VERTICAL 75 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	4	26/02/2013	271,400.00	0.10	267,620.56	3,779.44
MOTOR ELECTRICO VERTICAL 75 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	5	26/02/2013	271,400.00	0.10	267,620.56	3,779.44
MOTOR ELECTRICO VERTICAL 75 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	6	26/02/2013	271,400.00	0.10	267,620.56	3,779.44
MOTOR ELECTRICO VERTICAL 75 HP 1765 RPM TRIFASICO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	2	26/02/2013	271,400.00	0.10	267,620.56	3,779.44
MOTOR ELECTRICO VERTICAL 75 HP 1765 RPM 60 HZ TRIFASICO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	3	26/02/2013	271,400.00	0.10	267,620.56	3,779.44
MOTOR ELECTRICO VERTICAL 75 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	3	26/02/2013	271,400.00	0.10	267,620.56	3,779.44
MOTOR MEZCLADOR DE SULFATO 1 HP (DAÑADO)		DAJABON	2102011 - DAJABON MULTIPLE	26101601	1	27/02/2013	54,457.00	0.10	53,683.86	773.14
MOTOR MEZCLADOR DE SULFATO 1 HP (DAÑADO)		DAJABON	2102011 - DAJABON MULTIPLE	26101601	2	27/02/2013	54,457.00	0.10	53,683.86	773.14
GENERADOR ELCTRICO 35 KW		MONTE CRISTY	2104072 - AC.BOTONCILLO	26111601	1	01/03/2013	451,789.80	0.10	444,879.36	6,910.44
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,166	01/03/2013	30,058.63	0.10	29,598.97	459.66
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,167	01/03/2013	30,058.63	0.10	29,598.97	459.66
MOTOR ELECTRICO VERTICAL TRIFASICO 20 HP		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	26101601	2	01/03/2013	81,774.00	0.10	80,523.10	1,250.90
GENERADOR ELECTRICO 50KVA 40 KW / 50 KVA		AZUA	2201143 - HATILLO	26111601	1	01/03/2013	645,414.00	0.10	635,541.15	9,872.85
TRANSFER ELECTRICO 100AMP		AZUA	2201143 - HATILLO	26131803	68	01/03/2013	18,669.00	0.10	18,383.99	285.01
GENERADOR ELECTRICO 50KVA 40 KW / 50 KVA	2024912	AZUA	2201143 - HATILLO	26111601	2	01/03/2013	645,414.00	0.10	635,541.15	9,872.85
TRANSFER ELECTRICO 100 AMP		AZUA	2201143 - HATILLO	26131803	69	01/03/2013	18,669.00	0.10	18,383.99	285.01
TRANSFORMADOR 15 KVA		AZUA	2201143 - HATILLO	39121001	1,169	01/03/2013	30,058.63	0.10	29,598.97	459.66
TRANSFORMADOR 15 KVA		AZUA	2201153 - VILLARPANDO MULTIPLE	39121001	1,168	01/03/2013	30,058.63	0.10	29,598.97	459.66
TRANSFORMAODR 15 KVA		SAN JUAN DE LA MAGUANA	2202443 - AC. SABANA LARGA	39121001	1,156	01/03/2013	30,058.63	0.10	29,598.97	459.66
GENERADOR ELECTRICO 62.5 KVA - 50 KW		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	26111601	1	01/03/2013	645,414.00	0.10	635,541.15	9,872.85
TRANSFER ELECTRICO 100 AMP		DUARTE	2301093 - LAS TARANAS	26131803	71	01/03/2013	18,669.00	0.10	18,383.99	285.01
GENERADOR ELECTRICO 35.65 KVA	CO63636/08	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26111601	1	01/03/2013	328,550.40	0.10	323,524.56	5,025.84
TRANSFER ELECTRICO 112 KVA		SAMANA	2305011 - SAMANA	26131803	67	01/03/2013	20,909.28	0.10	20,588.97	320.31
TRANSFER	BOS0911020	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	72	01/03/2013	18,669.00	0.10	18,383.99	285.01
TRANSFERTRANSFER SWITSH PRINCIPAL 800 AMPERE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803	73	01/03/2013	18,669.00	0.10	18,383.99	285.01
TRANSFORMADOR DE 15 KVA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,157	01/03/2013	30,058.63	0.10	29,598.97	459.66
TRANSFORMADOR BUSTER - NO FUE VISTO EN EL ACUEDUCTO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,173	01/03/2013	30,058.63	0.10	29,598.97	459.66
TRANSFORMADOR BUSTTER		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,174	01/03/2013	30,058.63	0.10	29,598.97	459.66
TRANSFORMADOR BUSTTER		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,175	01/03/2013	30,058.63	0.10	29,598.97	459.66
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	40151526	2	01/03/2013	575,261.74	0.10	566,462.25	8,799.49
TRANSFORMADOR 15 KBA		PERAVIA	2403032 - AC.BOCA CANASTA	39121001	1,154	01/03/2013	30,058.63	0.10	29,598.97	459.66
TRANSFORMADOR 15 KVA		PERAVIA	2403032 - AC.BOCA CANASTA	39121001	1,172	01/03/2013	30,058.63	0.10	29,598.97	459.66
TRANSFORMADOR DE 15 KVA		PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,151	01/03/2013	22,606.00	0.10	22,259.79	346.21
TRANSFORMADOR DE 15 KVA		PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,152	01/03/2013	22,606.00	0.10	22,259.79	346.21
TRANSFORMADOR 15 KVA		PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,153	01/03/2013	22,606.00	0.10	22,259.79	346.21
GENERADOR ELECTRICO 75 KVA		PERAVIA	2403253 - AC. MATANZA	26111601	1	01/03/2013	968,121.00	0.10	953,312.29	14,808.71
TRANSFORMADOR 15 KVA		MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	1,155	01/03/2013	30,058.63	0.10	29,598.97	459.66
TRANSFORMADOR KVA 15		MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	1,176	01/03/2013	30,058.63	0.10	29,598.97	459.66

GENERADOR 48 KWA		MONTE PLATA	2404193 - AC.GONZALO	26111601	1	01/03/2013	619,597.44	0.10	610,119.23	9,478.21
GENERADOR ELECTRICO 60 KWA		LA ALTAGRACIA	2601033 - BOCA DE YUMA	26111601	1	01/03/2013	774,496.00	0.10	762,648.19	11,847.81
GENERADOR ELECTRICO		LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	26111601	1	01/03/2013	645,414.00	0.10	635,541.15	9,872.85
GENERADOR ELECTRICO 55 KWA 1800 RPM	AP- 189335	SAN PEDRO DE MACORIS	2602033 - AC. EL PUERTO	26111601	1	01/03/2013	709,955.40	0.10	699,095.85	10,859.55
GENERADOR ELECTRICO	AOSC383237	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	26111601	1	01/03/2013	645,414.00	0.10	635,541.15	9,872.85
TRANSFORMADOR DE 15 KVA		HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	1,170	01/03/2013	22,606.00	0.10	22,259.79	346.21
TRANSFORMADOR 15 KVA		HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	1,171	01/03/2013	22,606.00	0.10	22,259.79	346.21
BOMBA TURBINA VERTICAL		EL SEYBO	2604011 - EL SEYBO	40151526	4	01/03/2013	287,630.87	0.10	283,230.51	4,400.36
GENERADOR DE 60 KW	1M-228497-07	EL SEYBO	2604033 - EL CEDRO	26111601	1	01/03/2013	774,496.80	0.10	762,649.37	11,847.43
GENERADOR ELECTRICO 60 KWA	CD6059T168374	BARAHONA	2701153 - MULT. QUITA CORAZA	26111601	1	01/03/2013	774,496.80	0.10	762,649.37	11,847.43
GENERADOR ELECTRICO 65 KVA	E11TO02442	BARAHONA	2701153 - MULT. QUITA CORAZA	26111601	1	01/03/2013	839,038.20	0.10	826,204.07	12,834.13
TRANSFORMADOR 15 KVA		BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	1,161	01/03/2013	22,606.00	0.10	22,259.79	346.21
TRANSFORMADOR 15 KVA		BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	1,162	01/03/2013	22,606.00	0.10	22,259.79	346.21
TRANSFORMADOR 15 KVA		BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	1,163	01/03/2013	22,606.00	0.10	22,259.79	346.21
TRANSFORMADOR 15 KVA		BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	1,164	01/03/2013	22,606.00	0.10	22,259.79	346.21
TRANSFER ELECTRICO 100 AMPERES		BAHORUCO	2702011 - AC. NEYBA	26131803	70	01/03/2013	18,669.00	0.10	18,383.99	285.01
TRANSFORMADOR		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	1,159	01/03/2013	22,606.00	0.10	22,259.79	346.21
TRANSFORMADOR		BAHORUCO	2702022 - AC. VILLA JARAGUA	39121001	1,160	01/03/2013	30,058.63	0.10	29,598.97	459.66
TRASNFORMADOR 15 KVA		INDEPENDENCIA	2703011 - AC. JIMANI	39121001	1,158	01/03/2013	30,058.63	0.10	29,598.97	459.66
GENERADOR 50 KW	G131203151	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26111601	2	01/03/2013	645,414.00	0.10	635,541.15	9,872.85
TRANSFORMADOR		INDEPENDENCIA	2703063 - AC. MULT. PUERTO ENCONDIDO	39121001	1,165	01/03/2013	30,058.63	0.10	29,598.97	459.66
MOTOR ELECTRICO HORIZONTAL 30 HP 1760 RPM		SANCHEZ RAMIREZ	2302042 - FANTINO	26101601	3	04/03/2013	98,983.12	0.10	97,387.72	1,595.40
MOTOR ELECTRICO HORIZONTAL 30 HP 1760 RPM		SANCHEZ RAMIREZ	2302042 - FANTINO	26101601	4	04/03/2013	98,983.12	0.10	97,387.72	1,595.40
MOTOR ELECTRICO VERTICAL DE 30 HP		LA ALTAGRACIA	2601011 - HIGUEY	26101601	2	04/03/2013	98,983.12	0.10	97,387.72	1,595.40
ARRANCADOR TIPO PART WANDER 150HP		DAJABON	2102093-AC. EL PINO	26131801	625	14/03/2013	153,105.00	0.10	150,200.64	2,904.36
ARRANCADOR TIPO PART WANDER 100HP		DAJABON	2102093-AC. EL PINO	26131801	626	14/03/2013	102,070.00	0.10	100,132.98	1,937.02
ARRANCADOR TIPO PART WANDER		DAJABON	2102093-AC. EL PINO	26131801	627	14/03/2013	102,070.00	0.10	100,132.98	1,937.02
ARRANCADOR DE 1 HP		PERAVIA	2403083 - PALMAR DE OCOA	26131801	628	14/03/2013	7,699.50	0.10	7,553.14	146.36
ARRANCADOR DIRECTO A LINEA 3 HP		MONTE PLATA	2404052 - HACIENDA ESTRELLA	26131801	629	14/03/2013	15,399.00	0.10	15,107.45	291.55
ARRANCADOR DIRECTO A LINEA 3 HP		MONTE PLATA	2404052 - HACIENDA ESTRELLA	26131801	630	14/03/2013	15,399.00	0.10	15,107.45	291.55
ARRANCADOR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	633	15/03/2013	118,236.00	0.10	115,960.29	2,275.71
ARRANCADOR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	634	15/03/2013	118,236.00	0.10	115,960.29	2,275.71
ARRANCADOR TIPO PART WANDER		SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	631	15/03/2013	118,236.00	0.10	115,960.29	2,275.71
ARRANCADOR TIPO PART WANDER		SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801	632	15/03/2013	118,236.00	0.10	115,960.29	2,275.71
MOTOR ELECTRICO VERTICAL , 60HP		SAN CRISTOBAL	2401233 - AC.SABANA TORO	26101601	2	25/03/2013	116,169.48	0.10	113,615.38	2,554.10
MOTOR ELECTRICO VERTICAL 25 HP		AZUA	2201083 - LA ESTANCIA MULTIPLE	26101601	2	26/03/2013	90,860.00	0.10	88,837.79	2,022.21
MOTOR SUMERGIBLE 25 HP		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	26101611	2	26/03/2013	90,860.00	0.10	88,837.79	2,022.21
ARRANCADOR		SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	26131801	635	03/04/2013	11,918.00	0.10	11,630.22	287.78
MOTOR MEZCLADOR DE SULFATO 1 1/2		DAJABON	2102032 - LOMA DE CABRERA	26101601	1	15/04/2013	12,490.01	0.10	12,145.10	344.91
MOTOR MEZCLADOR DE SULFATO 1 1/2HP		DAJABON	2102032 - LOMA DE CABRERA	26101601	2	15/04/2013	12,490.01	0.10	12,145.10	344.91
MOTOR MEZCLADOR DE SULFATO 1 1/2 HP		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	3	15/04/2013	12,490.01	0.10	12,145.10	344.91
MOTOR MEZCLADOR DE SULFATO 1 1/2		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	26101601	4	15/04/2013	12,490.01	0.10	12,145.10	344.91
MOTOR MEZCLADORES SULFATO		SANCHEZ RAMIREZ	2302042 - FANTINO	26101601	1	15/04/2013	12,490.01	0.10	12,145.10	344.91
MOTOR MEZCLADORES DE SULFATO		SANCHEZ RAMIREZ	2302042 - FANTINO	26101601	2	15/04/2013	12,490.01	0.10	12,145.10	344.91
MOTOR EXTRACTOR DE POLVO		SAMANA	2305011 - SAMANA	26101601	8	15/04/2013	12,490.01	0.10	12,145.10	344.91
MOTOR ELECTRICO HORIZONTAL 1.5 HP		SAMANA	2305011 - SAMANA	26101601	15	15/04/2013	12,490.01	0.10	12,145.10	344.91
MOTOR MEZCLADOR 1720 RPM		SAMANA	2305011 - SAMANA	26101601	28	15/04/2013	12,490.01	0.10	12,145.10	344.91
MOTOR MEZCLADOR 280 RPM		SAMANA	2305011 - SAMANA	26101601	30	15/04/2013	12,490.01	0.10	12,145.10	344.91
MOTOR ELECTRICO HORIZONTAL 1.5 HP		SAMANA	2305011 - SAMANA	26101601	31	15/04/2013	12,490.01	0.10	12,145.10	344.91
MOTOR MEZCLADOR 0.84 HP		SAMANA	2305011 - SAMANA	26101601	6	15/04/2013	6,994.41	0.10	6,801.96	192.45
MOTOR MEZCLADOR 0.84 HP		SAMANA	2305011 - SAMANA	26101601	7	15/04/2013	6,994.41	0.10	6,801.96	192.45
MOTOR MEZLCADOR 1700 RPM		SAMANA	2305011 - SAMANA	26101601	9	15/04/2013	12,490.01	0.10	12,145.10	344.91
MOTOR MEZCLADOR 1700 RPM		SAMANA	2305011 - SAMANA	26101601	10	15/04/2013	12,490.01	0.10	12,145.10	344.91
MOTOR MECLADOR 1 3/4 HP		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		15/04/2013	12,490.01	0.10	12,145.10	344.91
MOTOR MEZCLADOR 1 3/4 HP		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		15/04/2013	12,490.01	0.10	12,145.10	344.91
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	3	16/04/2013	94,358.70	0.10	91,730.12	2,628.58
BOMBA CENTRIFUGA TIPO CARACOL	3BFIH4BOIT	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	4	16/04/2013	94,358.70	0.10	91,730.12	2,628.58
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	5	16/04/2013	94,358.70	0.10	91,730.12	2,628.58
TRANSFORMADOR 25 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,181	17/04/2013	31,824.60	0.10	30,930.04	894.56
TRANSFORMADOR 25 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,182	17/04/2013	31,824.60	0.10	30,930.04	894.56
TRANSFORMADOR 25 KVA		AZUA	2201053 - ESTEBANIA	39121001	1,179	17/04/2013	31,824.60	0.10	30,930.04	894.56
TRANSFORMADOR 25 KVA		AZUA	2201053 - ESTEBANIA	39121001	1,180	17/04/2013	31,824.60	0.10	30,930.04	894.56
TRANSFORMADOR 25 KVA		AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	1,183	17/04/2013	31,824.60	0.10	30,930.04	894.56
TRANSFORMADOR 25 KVA		AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	1,184	17/04/2013	31,824.60	0.10	30,930.04	894.56
TRANSFORMADOR 25 KVA		AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	1,185	17/04/2013	31,824.60	0.10	30,930.04	894.56
TRANSFORMADOR 25 KVA		AZUA	2201293 - AC. PROYECTO 4	39121001	1,177	17/04/2013	31,824.60	0.10	30,930.04	894.56

TRANSFORMADOR 25 KVA		AZUA	2201293 - AC. PROYECTO 4	39121001	1,178	17/04/2013	31,824.60	0.10	30,930.04	894.56
TRANSFORMADOR 37.5 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,186	17/04/2013	40,603.80	0.10	39,462.20	1,141.60
MOTOR ELECTRICO VERTICAL TRIFASICO		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	26101601	1	25/04/2013	156,940.00	0.10	152,181.17	4,758.83
MOTOR 40 HP ELECTRICO VERTICAL 40 HP 1185 RPM 60 HZ		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	11	25/04/2013	156,940.00	0.10	152,181.17	4,758.83
GENERADOR ELECTRICO 88/96 KVA - 71/77 KW	DP601766A1	AZUA	2201293 - AC. PROYECTO 4	26111601	1	02/05/2013	583,558.08	0.10	564,745.12	18,812.96
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	1,190	02/05/2013	28,862.00	0.10	27,931.96	930.04
TRANSFORMADOR 15 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,191	02/05/2013	28,862.00	0.10	27,931.96	930.04
TRANSFORMADOR 15 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,192	02/05/2013	28,862.00	0.10	27,931.96	930.04
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301042 - AC. DE VILLA RIVA	40151503	2	02/05/2013	1,607,750.00	0.10	1,555,920.44	51,829.56
TRANSFORMADOR 15 KVA		DUARTE	2301093 - LAS TARANAS	39121001	1,193	02/05/2013	28,862.00	0.10	27,931.96	930.04
TRANSFORMADOR 15 KVA		SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	1,189	02/05/2013	28,862.00	0.10	27,931.96	930.04
TRANSFORMADOR 15 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,194	02/05/2013	28,862.00	0.10	27,931.96	930.04
GENERADOR ELECTRICO 105-100-86 KVA 460 VOLT. 60HZ 1800 RPM	E1S157-490	SAMANA	2305011 - SAMANA	26111601	1	02/05/2013	1,487,424.00	0.10	1,439,473.08	47,950.92
GENERADOR ELECTRICO 97.0 KW		SAMANA	2305011 - SAMANA	26111601	1	02/05/2013	1,368,430.08	0.10	1,324,314.76	44,115.32
GENERADOR 1800 RPM-100KWA	6868630807	PERAVIA	2403033 - RIO ARRIBA	26111601	2	02/05/2013	743,712.00	0.10	719,736.52	23,975.48
GENERADOR 1800 RPM	2DZXL038016	PERAVIA	2403033 - RIO ARRIBA	26111601	1	02/05/2013	743,712.00	0.10	719,736.52	23,975.48
GENERADOR ELECTRICO 100 KW 120/240 VOLT. 60 HZ TRIFASICO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601	1	02/05/2013	303,936.50	0.10	294,137.84	9,798.66
GENERADOR ELECTRICO 104 KW		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26111601	1	02/05/2013	632,187.92	0.10	611,807.40	20,380.52
GENERADOR ELECTRICO 95 KWA 1800 RPM 60 HZ	30016000	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26111601	14	02/05/2013	577,479.35	0.10	558,863.08	18,616.27
GENERADOR ELECTRICO 95 KWA	30014297	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26111601	2	02/05/2013	577,479.35	0.10	558,863.08	18,616.27
TRANSFORMADOR 15 KVA		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	1,187	02/05/2013	38,862.00	0.10	37,609.20	1,252.80
TRANSFORMADOR 15 KVA		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	1,188	02/05/2013	38,862.00	0.10	37,609.20	1,252.80
TRANSFORMADOR 15 KVA		INDEPENDENCIA	2703011 - AC. JIMANI	39121001	1,195	02/05/2013	28,862.00	0.10	27,931.96	930.04
BOMBA TURBINA VERTICAL	7525447	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	1	15/05/2013	1,126,605.00	0.10	1,086,144.93	40,460.07
BOMBA TURBINA VERTICAL	0405MS003125-1	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	1	15/05/2013	1,126,605.00	0.10	1,086,144.93	40,460.07
BOMBA TURBINA VERTICAL		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	5	15/05/2013	1,126,605.00	0.10	1,086,144.93	40,460.07
ARRANCADOR TIPO PART WAUDER 125		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	636	17/05/2013	126,728.66	0.10	122,107.73	4,620.93
MOTOR ELECTRICO HORIZONTAL 10 HP 2930 RPM		SAMANA	2305011 - SAMANA	26101601	9	20/05/2013	55,460.00	0.10	53,392.59	2,067.41
MOTOR ELECTRICO HORIZONTAL 10 HP 2930 RPM		SAMANA	2305011 - SAMANA	26101601	10	20/05/2013	55,460.00	0.10	53,392.59	2,067.41
ELECTROBOMBA CENTRIFUGA HORIZONTA TIPO MONO BLOCK 5 HP		EL SEYBO	2604011 - EL SEYBO	40151503	1	23/05/2013	71,578.80	0.10	68,851.28	2,727.52
ELECTROBOMBA CENTRIFUGA HORIZONTAL CON SU TANQUE		EL SEYBO	2604011 - EL SEYBO	40151503	1	23/05/2013	71,578.80	0.10	68,851.28	2,727.52
MOTOR 5 hp MEZCLADOR DE SULFATO 1730 RPM	2307-457-003	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	4	24/05/2013	67,868.53	0.10	65,263.63	2,604.90
MOTOR MEZCLADOR DE SULFATO 5 HP 1730 RPM	2307-457-003	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	3	24/05/2013	67,868.53	0.10	65,263.63	2,604.90
MOTOR MEZCLADOR DE SULFATO 5 HP 1730 RPM	2307457-003	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	5	24/05/2013	67,868.53	0.10	65,263.63	2,604.90
MOTOR ELECTRICO HORIZONTAL 5 HP 1170 RPM		SAMANA	2305011 - SAMANA	26101601	18	24/05/2013	67,868.53	0.10	65,263.63	2,604.90
ELECTROBOMBA CENTRIFUGA HORIZONTAL 1 1/2 HP		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	40151503	2	27/05/2013	24,927.50	0.10	23,950.42	977.08
ELECTROBOMBA SUMERGIBLE 1 1/2 HP		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513	184	27/05/2013	24,927.50	0.10	23,950.42	977.08
ARRANCADOR P/MOTOR 40 HP		SAN CRISTOBAL	2401233 - AC.SABANA TORO	26131801	637	03/06/2013	29,558.99	0.10	28,351.10	1,207.89
ARRANCADOR P/MOTOR 60 HP, SUAVE		SAN CRISTOBAL	2401233 - AC.SABANA TORO	26131801	638	03/06/2013	29,558.99	0.10	28,351.10	1,207.89
ELECTROBOMBA SUMERGIBLE 2 HP		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513	185	12/06/2013	60,234.28	0.10	57,618.30	2,615.98
SILLA PARA OFICINAS CB PHILEO		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,215	13/06/2013	4,536.00	0.10	4,337.72	198.28
BOMBA TURBINA VERTICAL		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151526	1	21/06/2013	96,524.00	0.10	92,094.78	4,429.22
ELECTROBOMBA SUMERGIBLE 2 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	186	21/06/2013	96,524.00	0.10	92,094.78	4,429.22
MOTOR ELECTRICO SUMERGIBLE 30 HP		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26101601	2	21/06/2013	156,940.00	0.10	149,737.47	7,202.53
MOTOR VERTICAL TRIFASICO 30KW, 230VOLTIOS	20172167	PERAVIA	2403011 - AC. BANI	26101601		21/06/2013	156,940.00	0.10	149,737.47	7,202.53
MOTOR 60HP ELECTRICO VERTICAL.	6327A/A08A147R580R-6	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		27/06/2013	51,089.00	0.10	48,660.36	2,428.64
MOTOR ELECT.VERT. TRIF.75 HP,460V. 60HZ		SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26101601	1	27/06/2013	51,809.00	0.10	49,346.07	2,462.93
MOTOR VERTICAL 75 HP		SAN CRISTOBAL	2401263 - AC.LA TOMA	26101601	5	27/06/2013	51,809.00	0.10	49,346.07	2,462.93
MOTOR ELECTRICO HORIZONTAL 150 HP 230/460 VOLT.		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	1	27/06/2013	103,618.00	0.10	98,692.23	4,925.77
MOTOR ELECTRICO HORIZONTAL 150 HP TRIFASICO 460V,60HZ (EN STOP)		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	2	27/06/2013	103,618.00	0.10	98,692.23	4,925.77
MOTOR ELECTRICO HORIZONTAL. 20 HP 230/460 VOLT. 60 HZ		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101601	1	27/06/2013	194,700.00	0.10	185,445.06	9,254.94
MOTOR ELECTRICO VERTICAL 75 HP 1775 RPM 60 HZ 230/460 VOLT.		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601	1	27/06/2013	51,809.00	0.10	49,346.07	2,462.93
BOMBA TURBINA VERTICAL		VALVERDE	2101022 - AC. ESPERANZA	40151526	1	01/07/2013	1,571,498.00	0.10	1,495,075.98	76,422.02
BOMBA TURBINA VERTICAL		VALVERDE	2101022 - AC. ESPERANZA	40151526	2	01/07/2013	1,571,498.00	0.10	1,495,075.98	76,422.02
BOMBA TURBINA VERTICAL(STOP)	GC-17450	VALVERDE	2101022 - AC. ESPERANZA	40151526	3	01/07/2013	1,571,498.00	0.10	1,495,075.98	76,422.02
BOMBA TURBINA VERTICAL		DAJABON	2102093-AC. EL PINO	40151526	5	01/07/2013	219,252.80	0.10	208,590.84	10,661.96
BOMBA TURBINA VERTICAL		AZUA	2201243 - AC:YSURA	40151526	1	01/07/2013	274,066.00	0.10	260,737.72	13,328.28
BOMBA TURBINA VERTICAL		SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	40151526	1	01/07/2013	328,879.20	0.10	312,885.69	15,993.51
BOMBA TURBINA VERTICAL		SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	40151526	2	01/07/2013	328,879.20	0.10	312,885.69	15,993.51
BOMBA TURBINA VERTICAL		SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	40151526	1	01/07/2013	245,694.20	0.10	233,745.85	11,948.35
BOMBA TURBINA VERTICAL		SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	40151526	2	01/07/2013	245,694.20	0.10	233,745.85	11,948.35
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	1	01/07/2013	368,541.00	0.10	350,619.32	17,921.68
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	1	01/07/2013	368,541.00	0.10	350,619.32	17,921.68
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	1	01/07/2013	368,541.00	0.10	350,619.32	17,921.68
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	1	01/07/2013	368,541.00	0.10	350,619.32	17,921.68
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	40151526	1	01/07/2013	307,117.75	0.10	292,181.99	14,935.76

BOMBA CENTRIFUGA TIPO CARACOL	F21050A	SANCHEZ RAMIREZ	2302042 - FANTINO	40151503	1	01/07/2013	283,718.00	0.10	269,921.08	13,796.92
BOMBA CENTRIFUGA TIPO CARACOL		SANCHEZ RAMIREZ	2302042 - FANTINO	40151503	2	01/07/2013	283,718.00	0.10	269,921.08	13,796.92
BOMBA TURBINA VERTICAL	1203NSH01457-6	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	6	01/07/2013	378,290.67	0.10	359,894.03	18,396.64
BOMBA TURBINA VERTICAL	1203NSH01457-7	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	4	01/07/2013	202,808.84	0.10	192,945.78	9,863.06
BOMBA TURBINA VERTICAL ZONA BAJA	1203NSH01457-1	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	5	01/07/2013	378,290.67	0.10	359,894.03	18,396.64
BOMBA TURBINA VERTICAL	1203NSH01457-3	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	8	01/07/2013	202,808.84	0.10	192,945.78	9,863.06
BOMBA TURBINA VERTICAL	1203NSH01457-6	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	2	01/07/2013	202,808.84	0.10	192,945.78	9,863.06
BOMBA TURBINA VERTICAL		MARIA TRINIDAD SANCHEZ	2304063 - AC.OJOS DE AGUA	40151526	1	01/07/2013	274,066.00	0.10	260,737.72	13,328.28
BOMBA TURBINA VERTICAL		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526		01/07/2013	392,874.50	0.10	373,768.45	19,106.05
BOMBA TURBINA VERTICAL		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526		01/07/2013	392,874.50	0.10	373,768.45	19,106.05
BOMBA TURBINA VERTICAL		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526		01/07/2013	392,874.50	0.10	373,768.45	19,106.05
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151526	1	01/07/2013	274,066.00	0.10	260,737.72	13,328.28
BOMBA TURBINA SUMERGIBLE		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151526	2	01/07/2013	274,066.00	0.10	260,737.72	13,328.28
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401052 - AC. JUAN BARON	40151526	4	01/07/2013	400,253.20	0.10	380,788.41	19,464.79
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401052 - AC. JUAN BARON	40151526	1	01/07/2013	307,117.75	0.10	292,181.99	14,935.76
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	40151526	1	01/07/2013	392,874.50	0.10	373,768.45	19,106.05
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	40151526	1	01/07/2013	392,874.50	0.10	373,768.45	19,106.05
ELECTROBOMBA SUMERGIBLE TRIFASICA 3450 RPM		SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	188	01/07/2013	307,117.75	0.10	292,181.99	14,935.76
ELECTROBOMBA SUMERGIBLE TRIFASICA 460V.		SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	189	01/07/2013	307,117.75	0.10	292,181.99	14,935.76
BOMBA TURBINA VERTICAL		SAN CRISTOBAL	2401072 - AC.CAMBITA	40151526	1	01/07/2013	307,117.75	0.10	292,181.99	14,935.76
BOMBA TURBINA VERTICAL - DAÑADO		SAN CRISTOBAL	2401072 - AC.CAMBITA	40151526	2	01/07/2013	307,117.75	0.10	292,181.99	14,935.76
BOMBA SUMERGIBLE 20HP		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151526	1	01/07/2013	533,670.93	0.10	507,718.64	25,952.29
BOMBA SUMERGIBLE 40 HP		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151526	2	01/07/2013	245,692.60	0.10	233,744.71	11,947.89
ARRANCADOR DIRECTO A LINEA		PERAVIA	2403011 - AC. BANI	26131801	640	01/07/2013	22,656.00	0.10	21,554.25	1,101.75
ELECTROBOMBA SUMERGIBLE TRIFASICA 3450 RPM		PERAVIA	2403011 - AC. BANI	40151513	192	01/07/2013	283,718.00	0.10	269,921.08	13,796.92
ARRANCADOR DIRECTO A LINEA		PERAVIA	2403011 - AC. BANI	26131801	641	01/07/2013	22,656.00	0.10	21,554.25	1,101.75
PANEL DE ARRANCADORES (7 ARRANCADORES)		PERAVIA	2403011 - AC. BANI	26131801	642	01/07/2013	22,656.00	0.10	21,554.25	1,101.75
ELECTROBOMBA SUMERGIBLE TRIFASICA		PERAVIA	2403011 - AC. BANI	40151513	194	01/07/2013	283,718.00	0.10	269,921.08	13,796.92
ELECTROBOMBA SUMERGIBLE 230 V.MONOFASICA 3450 RPM		PERAVIA	2403011 - AC. BANI	40151513	195	01/07/2013	283,718.00	0.10	269,921.08	13,796.92
BOMBA TURBINA VERTICAL		PERAVIA	2403042 - AC.ARROYO HONDO	40151526	1	01/07/2013	274,066.00	0.10	260,737.72	13,328.28
ELECTROBOMBA 25 HP SUMERG.TRIF.25HP,60GH,230/460		PERAVIA	2403052 - AC.MATA GORDA	40151513	193	01/07/2013	274,066.00	0.10	260,737.72	13,328.28
BOMBA TURBINA VERTICAL		PERAVIA	2403062 - AC. NIZAO	40151526	1	01/07/2013	392,874.50	0.10	373,768.45	19,106.05
BOMBA TURBINA VERTICAL		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	40151526	4	01/07/2013	274,066.00	0.10	260,737.72	13,328.28
BOMBA TURBINA VERTICAL		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	40151526	1	01/07/2013	274,066.00	0.10	260,737.72	13,328.28
BOMBA TURBINA VERTICAL		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	40151526	3	01/07/2013	274,066.00	0.10	260,737.72	13,328.28
BOMBA TURBINA VERTICAL		PERAVIA	2403073 - LAS CALDERAS MULTIPLE	40151526	2	01/07/2013	274,066.00	0.10	260,737.72	13,328.28
ELECTROBOMBA SUMERGIBLE TRIFASICA 3450 RPM 480V		PERAVIA	2403123 - LAS CARRERAS	40151513	190	01/07/2013	320,202.00	0.10	304,630.50	15,571.50
ELECTROBOMBA SUMERGIBLE TRIFASICA		PERAVIA	2403123 - LAS CARRERAS	40151513	191	01/07/2013	320,202.00	0.10	304,630.50	15,571.50
BOMBA TURBINA VERTICAL		MONTE PLATA	2404013 - EL CACIQUE	40151526	1	01/07/2013	378,290.67	0.10	359,894.03	18,396.64
BOMBA TURBINA VERTICAL		MONTE PLATA	2404013 - EL CACIQUE	40151526	2	01/07/2013	378,290.67	0.10	359,894.03	18,396.64
ARRANCADOR TIPO PART WAUDER		SANTIAGO	2501033 - AC.HATO DEL YAQUE	26131801	639	01/07/2013	1,535,588.75	0.10	1,460,912.28	74,676.47
BOMBA TURBINA VERTICAL		SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151526	1	01/07/2013	1,535,588.75	0.10	1,460,912.28	74,676.47
BOMBA TURBINA VERTICAL	GA-18133	SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151526	4	01/07/2013	1,535,588.75	0.10	1,460,912.28	74,676.47
BOMBA TURBINA VERTICAL		SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151526	5	01/07/2013	1,535,588.75	0.10	1,460,912.28	74,676.47
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601011 - HIGUEY	40151526	4	01/07/2013	283,718.00	0.10	269,921.08	13,796.92
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601011 - HIGUEY	40151526	5	01/07/2013	283,718.00	0.10	269,921.08	13,796.92
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601011 - HIGUEY	40151526	3	01/07/2013	283,718.00	0.10	269,921.08	13,796.92
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601011 - HIGUEY	40151526	6	01/07/2013	283,718.00	0.10	269,921.08	13,796.92
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	40151526	2	01/07/2013	307,117.75	0.10	292,181.99	14,935.76
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601063 - ENEAS SANTANA MULTIPLE	40151526	1	01/07/2013	307,117.75	0.10	292,181.99	14,935.76
ELECTROBOMBA SUMERGIBLE 75 HP 3450 RPM		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	187	01/07/2013	392,874.50	0.10	373,768.45	19,106.05
BOMBA HORIZONTAL		BARAHONA	2701133 - AC. SANTA ELENA	40151503	1	01/07/2013	392,874.50	0.10	373,768.45	19,106.05
BOMBA HORIZONTAL		BARAHONA	2701133 - AC. SANTA ELENA	40151503	2	01/07/2013	392,874.50	0.10	373,768.45	19,106.05
BOMBA TURBINA VERTICAL		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	40151526	3	01/07/2013	245,694.20	0.10	233,745.85	11,948.35
BOMBA TURBINA VERTICAL		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	40151526	4	01/07/2013	245,694.20	0.10	233,745.85	11,948.35
BOMBA TURBINA VERTICAL		INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	40151526	1	01/07/2013	274,066.00	0.10	260,737.72	13,328.28
BOMBA TURBINA VERTICAL	10M08G9588	PEDERNALES	2704013-AC. OVIEDO	40151526	1	01/07/2013	392,874.50	0.10	373,768.45	19,106.05
MOTOR ELECT. VERTICAL TRIFASICO 1780RPM 460V 300 HP		AZUA	2201011 - AC. DE AZUA	26101601	3	15/07/2013	902,700.00	0.10	855,235.59	47,464.41
MOTOR ELECTRICO VERTICAL 50 HP		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	1	15/07/2013	150,450.00	0.10	142,539.16	7,910.84
MOTOR ELECTRICO VERTICAL 60 HP 1780 RPM 60 HZ 460 VOLT.		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	1	15/07/2013	180,540.00	0.10	171,047.16	9,492.84
ARRANCADOR P/MOTOR DE 15 HP		SAN CRISTOBAL	2401063 - PIZARRETE	26131801	643	17/07/2013	32,084.18	0.10	30,379.82	1,704.36
MOTOR ELECTRICO VERTICAL TRIFASICA 3520 RPM 30 HP		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26101601	5	30/07/2013	106,200.00	0.10	100,179.54	6,020.46
MOTOR 7.5 HP ELECTRICO HORIZONTAL 3450 RPM 208-230 VOLT.	M37091	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	16	30/07/2013	62,245.00	0.10	58,716.53	3,528.47
TRANSFORMADOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,203	01/08/2013	25,498.09	0.10	24,045.19	1,452.90
TRANSFORMADOR 15 KVA		AZUA	2201263 - AC.PROYECT 2-C	39121001	1,201	01/08/2013	25,498.09	0.10	24,045.19	1,452.90
TRANSFORMADOR 15 KVA		AZUA	2201263 - AC.PROYECT 2-C	39121001	1,202	01/08/2013	25,498.09	0.10	24,045.19	1,452.90

TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUANA	2202443 - AC. SABANA LARGA	39121001	1,199	01/08/2013	25,498.09	0.10	24,045.19	1,452.90
TRANSFORMADOR 15 KVA		MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	39121001	1,198	01/08/2013	25,498.09	0.10	24,045.19	1,452.90
TRANSFORMADOR		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,196	01/08/2013	25,498.09	0.10	24,045.19	1,452.90
TRANSFORMADOR		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,197	01/08/2013	25,498.09	0.10	24,045.19	1,452.90
TRANSFORMADOR		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,204	01/08/2013	25,498.09	0.10	24,045.19	1,452.90
TRANSFORMADOR 15 KVA		BAHORUCO	2702023 - AC. GALVAN	39121001	1,200	01/08/2013	25,498.09	0.10	24,045.19	1,452.90
TRANSFORMADOR 10 KWA		SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	39121001	1,211	02/08/2013	26,796.00	0.10	25,262.26	1,533.74
TRANSFORMADOR 10 KWA		SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	39121001	1,212	02/08/2013	26,796.00	0.10	25,262.26	1,533.74
TRANSFORMADOR 10 KWA		SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	39121001	1,213	02/08/2013	26,796.00	0.10	25,262.26	1,533.74
TRANSFORMADOR 15 KVA		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	1,210	02/08/2013	26,796.00	0.10	25,262.26	1,533.74
TRASNFORMADOR 10 KVA		INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	39121001	1,205	02/08/2013	26,796.00	0.10	25,262.26	1,533.74
TRASNFORMADOR 10 KVA		INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	39121001	1,206	02/08/2013	26,796.00	0.10	25,262.26	1,533.74
TRASNFORMADOR		INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	39121001	1,207	02/08/2013	26,796.00	0.10	25,262.26	1,533.74
TRASNFORMADOR 10 KVA		INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	39121001	1,208	02/08/2013	26,796.00	0.10	25,262.26	1,533.74
TRASNFORMADOR 10 KVA		INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	39121001	1,209	02/08/2013	26,796.00	0.10	25,262.26	1,533.74
ARRANCADOR P/ BOMBA DE SULFATO(DAÑADO)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	644	05/08/2013	15,140.00	0.10	14,261.36	878.64
ARRANCADOR PARA MOTOR DE 5 HP		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	651	05/08/2013	16,048.00	0.10	15,115.89	932.11
ARRANCADOR 5 HP		SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	26131801	661	05/08/2013	16,048.00	0.10	15,115.89	932.11
ARRANCADOR		PERAVIA	2403032 - AC.BOCA CANASTA	26131801	647	05/08/2013	15,104.00	0.10	14,227.45	876.55
ARRANCADOR 15 HP DIRECTO A LA LINEA		PERAVIA	2403032 - AC.BOCA CANASTA	26131801	648	05/08/2013	15,104.00	0.10	14,227.45	876.55
ARRANCADOR 15 HP DIRECTO A LA LINEA		PERAVIA	2403033 - RIO ARRIBA	26131801	645	05/08/2013	15,104.00	0.10	14,227.45	876.55
ARRANCADOR 15 HP - DIRECTO A LA LINEA		PERAVIA	2403253 - AC. MATANZA	26131801	646	05/08/2013	15,104.00	0.10	14,227.45	876.55
ARRANCADOR TIPO PART WAUDER		MONTE PLATA	2404011 - AC. MONTE PLATA	26131801	649	05/08/2013	15,104.00	0.10	14,227.45	876.55
ARRANCADOR 15 HP(DESCONECTADO)		MONTE PLATA	2404052 - HACIENDA ESTRELLA	26131801	650	05/08/2013	15,104.00	0.10	14,227.45	876.55
ARRANCADOR 3/4 HP		LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	26131801	659	05/08/2013	7,552.00	0.10	7,113.16	438.84
ARRANCADOR SUAVE TIPO PLC		BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	652	05/08/2013	16,048.00	0.10	15,115.89	932.11
ARRANCADOR SUAVE TIPO PLC		BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	653	05/08/2013	16,048.00	0.10	15,115.89	932.11
CENTRO DE CONTROL DE MOTOR DE ARRANCADORES		BARAHONA	2701032 - AC. VICENTE NOBLE	26131805	3	05/08/2013	15,104.00	0.10	14,227.45	876.55
ARRANCADOR SUAVE	55A212942P9RB	BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	654	05/08/2013	15,104.00	0.10	14,227.45	876.55
ARRANCADOR SUAVE	5SA212942PQRB	BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	655	05/08/2013	15,104.00	0.10	14,227.45	876.55
ARRANCADOR SUAVE	5SA212942PQRB	BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	656	05/08/2013	15,104.00	0.10	14,227.45	876.55
ARRANCADOR SUAVE		BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	657	05/08/2013	15,104.00	0.10	14,227.45	876.55
ARRANCADOR SUAVE	0869X0734R06H01	BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	658	05/08/2013	15,104.00	0.10	14,227.45	876.55
ARRANCADOR SUAVE TIPO PLC		BARAHONA	2701032 - AC. VICENTE NOBLE	26131801	660	05/08/2013	16,048.00	0.10	15,115.89	932.11
MOTOR SUMERGIBLE 20 HP (DAÑADO)		DAJABON	2102011 - DAJABON MULTIPLE	26101611	1	13/08/2013	81,420.00	0.10	76,504.90	4,915.10
ARRANCADOR DIRECTO A LINEA		AZUA	2201273 - AC. VILLA CORAZON	26131801	665	14/08/2013	44,668.30	0.10	41,960.16	2,708.14
ARRANCADOR P/4-BOMBAS SUMERGIBLES-40HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	662	14/08/2013	89,336.58	0.10	83,918.98	5,417.60
ARRANCADOR MAGNETICO 1 HP		MONTE PLATA	2404013 - EL CACIQUE	26131801	663	14/08/2013	89,336.58	0.10	83,918.98	5,417.60
ARRANCADOR MAGNETICO HP 40	DMC65	MONTE PLATA	2404013 - EL CACIQUE	26131801	664	14/08/2013	89,336.58	0.10	83,918.98	5,417.60
SILLA PARA OFICINAS PARTY		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,059	15/08/2013	3,498.50	0.10	3,284.96	213.54
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	1	23/08/2013	48,751.70	0.10	45,674.80	3,076.90
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	40151503	2	23/08/2013	48,751.70	0.10	45,674.80	3,076.90
BOMBA 3 HP SUMERGIBLES INASTACABLES P/AGUAS NEGRAS 600 VOLTIOS 3 HP		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151517	2	23/08/2013	48,751.70	0.10	45,674.80	3,076.90
BOMBA TIPO CARACOL	277732.16	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	1	23/08/2013	48,751.70	0.10	45,674.80	3,076.90
BOMBA TIPO CARACOL	277732.16	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	2	23/08/2013	48,751.70	0.10	45,674.80	3,076.90
BOMBA TIPO CARACOL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	3	23/08/2013	48,751.70	0.10	45,674.80	3,076.90
MOTOR DE 20 HP ELECTRICO HORIZONTAL .		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		23/08/2013	79,060.00	0.10	74,070.54	4,989.46
ARRANCADOR PARA BOMBA CLORADORA 3 HP - FUERA DE SERVICIO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	667	23/08/2013	4,389.60	0.10	4,112.56	277.04
ARRANCADOR 3 HP (NO INTALADO)		MONTE PLATA	2404052 - HACIENDA ESTRELLA	26131801	666	23/08/2013	4,389.60	0.10	4,112.56	277.04
MOTOR 60 HP ELECTRICO HORIZONTAL1775 RPM 230- 460 VOLT.	14C051X279H1	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	2	27/08/2013	181,838.00	0.10	170,164.13	11,673.87
MOTOR 5 HP ELECTRICO HORIZONTAL 1750 RPM	M3615T	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	18	27/08/2013	36,114.37	0.10	33,795.41	2,318.96
MOTOR VERTICAL 150 HP		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	1	27/08/2013	491,175.00	0.10	459,641.51	31,533.49
MOTOR ELECTRICO VERTICAL 60 HP		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	1	27/08/2013	181,838.00	0.10	170,164.13	11,673.87
MOTOR ELECTRICO VERTICAL 60 HP		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	1	27/08/2013	181,838.00	0.10	170,164.13	11,673.87
MOTOR ELECTRICO VERTICAL 60 HP 1775 RPM		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601	1	27/08/2013	181,838.00	0.10	170,164.13	11,673.87
MOTOR ELECTRICO VERTICAL 40 HP 1780 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		27/08/2013	123,744.24	0.10	115,799.50	7,944.74
MOTOR 5 HP FLOCULADOR ELECTRICO VERTICAL 5HP	MXR-02112309401001-1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		27/08/2013	36,114.37	0.10	33,795.41	2,318.96
MOTOR 5HP FLOCULADOR ELECTRICO VERTICAL DAÑADO	2309402001-8	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		27/08/2013	36,114.37	0.10	33,795.41	2,318.96
MOTOR 60 HP ELECTRICO VERTICAL -		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		27/08/2013	181,838.00	0.10	170,164.13	11,673.87
MOTOR 60HZ ELECTRICO HORIZ.(DAÑADO)	A1305292044	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		27/08/2013	181,838.00	0.10	170,164.13	11,673.87
MOTOR 150 HP ELECTRICO VERTICAL/SUST.MOTOR SUMERGIBLE 60HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		27/08/2013	491,175.00	0.10	459,641.51	31,533.49
MOTOR ELECT. HOR.TRIF.30KW-230V.60HERTZ	20172165	PERAVIA	2403011 - AC. BANI	26101601		27/08/2013	107,380.00	0.10	100,485.74	6,894.26
MOTOR ELECT.HORZ. TRIF.30KW-230V. 60 HERZ	20172166	PERAVIA	2403011 - AC. BANI	26101601		27/08/2013	107,380.00	0.10	100,485.74	6,894.26
MOTOR ELECTRICO VERTICAL TRIFASICO 230 VOLTIOS	20176168	PERAVIA	2403011 - AC. BANI	26101601		27/08/2013	107,380.00	0.10	100,485.74	6,894.26
MOTOR ELECT. HORIZONTAL 230/460V 60HZ 40HP		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	1	27/08/2013	123,744.24	0.10	115,799.50	7,944.74
MOTOR ELECTRICO VERTICAL DE 100 HP		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	1	27/08/2013	327,450.00	0.10	306,427.30	21,022.70

MOTOR 100 HP ELECTRICO VERTICAL 100 HP 460 volt.		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	1	27/08/2013	327,450.00	0.10	306,427.30	21,022.70
MOTOR ELECTRICO VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	4	27/08/2013	327,450.00	0.10	306,427.30	21,022.70
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 60 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	3	27/08/2013	409,312.50	0.10	383,034.45	26,278.05
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 80 KWA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	4	27/08/2013	409,312.50	0.10	383,034.45	26,278.05
MOTOR 100 HP ELECTRICO VERTICAL 100 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	2	27/08/2013	327,450.00	0.10	306,427.30	21,022.70
MOTOR 40 HP ELECTRICO HORIZONTAL. TRIFASICO 40 HP 60 HZ TRIFASICO	286 TS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	1	27/08/2013	123,744.24	0.10	115,799.50	7,944.74
MOTOR 40 HP ELECTRICO HORIZONTAL. 40 HP 230/460 VOLT. 60 HZ TRIFASICO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	2	27/08/2013	123,744.24	0.10	115,799.50	7,944.74
MOTOR ELECTRICO VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	1	27/08/2013	327,450.00	0.10	306,427.30	21,022.70
MOTOR 100 HP ELECTRICO VERTICAL 100 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	1	27/08/2013	327,450.00	0.10	306,427.30	21,022.70
MOTOR 100 HP ELECTRICO VERTICAL 100 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	2	27/08/2013	327,450.00	0.10	306,427.30	21,022.70
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 44 KW		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517		27/08/2013	409,312.50	0.10	383,034.45	26,278.05
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 80 KWA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	5	27/08/2013	409,312.50	0.10	383,034.45	26,278.05
MOTOR ELECTRICO VERTICAL DE 60 HP 1775 RPM 460 VOLT. TR4IFASICO		HATO MAYOR	2603042 - SABANA DE LA MAR	26101601	1	27/08/2013	181,838.00	0.10	170,164.13	11,673.87
BOMBA TURBINA VERTICAL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526	3	29/08/2013	238,312.80	0.10	222,882.24	15,430.56
BOMBA TURBINA VERTICAL DE 6 TAZONES		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526	1	29/08/2013	238,312.80	0.10	222,882.24	15,430.56
MOTOR 15 HP ELECTRICO VERTICAL .		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		29/08/2013	129,599.40	0.10	121,208.50	8,390.90
BOMBA TURBINA VERTICAL		SAMANA	2305043 - LA PASCUALA	40151526	1	05/09/2013	78,584.64	0.10	73,366.97	5,217.67
ARRANCADOR P/MOTOR 3HP - EL GUIA DE SAN CRISTOBAL NO NOS UBICO EN ESTE ACUED		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	672	10/09/2013	204,140.00	0.10	190,283.79	13,856.21
ARRANCADOR P/MOTOR 30 HP, DIRECTO A LINEA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	673	10/09/2013	204,140.00	0.10	190,283.79	13,856.21
ARRANCADOR P/MOTOR 25 HP-DIRECTO A LINEA - FUERA DE SERVICIO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	674	10/09/2013	204,140.00	0.10	190,283.79	13,856.21
ARRANCADOR P/MOTOR 100 HP-PART WINDER - REPARACION		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	675	10/09/2013	204,140.00	0.10	190,283.79	13,856.21
ARRANCADOR P/BOMBA CLORADORA - NO FUE VISTO EN EL ACUEDUCTO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	754	10/09/2013	204,140.00	0.10	190,283.79	13,856.21
ARRANCADOR P/BOMBA DE 3/4 - FUERA DE SERVICIO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	678	10/09/2013	204,140.00	0.10	190,283.79	13,856.21
ARRANCADOR P/BOMBA 3 HP - NO FUE VISTO EN EL ACUEDUCTO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	679	10/09/2013	204,140.00	0.10	190,283.79	13,856.21
ARRANCADOR P/ BOMBA CLORADORA - NO FUE VISTO EN EL ACUEDUCTO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26131801	680	10/09/2013	204,140.00	0.10	190,283.79	13,856.21
ARRANCADOR DIRECTO A LINEA		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131801	668	10/09/2013	204,140.00	0.10	190,283.79	13,856.21
ARRANCADOR TIPO PART WANDER		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131801	669	10/09/2013	204,140.00	0.10	190,283.79	13,856.21
ARRANCADOR TIPO PART WANDER		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131801	670	10/09/2013	204,140.00	0.10	190,283.79	13,856.21
ARRANCADOR TIPO PART WANDER		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131801	671	10/09/2013	204,140.00	0.10	190,283.79	13,856.21
ARRANCADOR TIPO PART WANDER		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131801	677	10/09/2013	204,140.00	0.10	190,283.79	13,856.21
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	7	18/09/2013	184,656.96	0.10	171,718.53	12,938.43
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	6	18/09/2013	184,656.96	0.10	171,718.53	12,938.43
BOMBA TURBINA VERTICAL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526	2	18/09/2013	184,656.96	0.10	171,718.53	12,938.43
BOMBA TURBINA VERTICAL-12.6M3X MINUTOS	RO20X39520X1.1/2	PERAVIA	2403011 - AC. BANI	40151526		18/09/2013	221,588.35	0.10	206,061.87	15,526.48
BOMBA TURBINA VERT.12.6 M3/MINUTOS	12020395201.2/2	PERAVIA	2403011 - AC. BANI	40151526		18/09/2013	221,588.35	0.10	206,061.87	15,526.48
BOMBA TURBINA VERTICAL	RO20395201.2/2	PERAVIA	2403011 - AC. BANI	40151526		18/09/2013	221,588.35	0.10	206,061.87	15,526.48
BOMBA DE 1 HP		PERAVIA	2403011 - AC. BANI	40151513		18/09/2013	19,156.50	0.10	17,814.54	1,341.96
BOMBA (LADRONA)		PERAVIA	2403011 - AC. BANI	40151513		18/09/2013	2,300.00	0.10	2,139.21	160.79
BOMBA CENTRIFUGA HORIZONTAL		SAN PEDRO DE MACORIS	2602033 - AC. EL PUERTO	40151503	1	18/09/2013	184,656.96	0.10	171,718.53	12,938.43
MOTOR ELECTRICO VERTICAL DE 15 HP 1770 RPM 230/460 VOLT.		HATO MAYOR	2603042 - SABANA DE LA MAR	26101601	1	18/09/2013	74,935.90	0.10	69,685.71	5,250.19
MOTOR ELECTRICO VERTICAL DE 15 HP 1760 RPM 230/460 VOLT.		HATO MAYOR	2603042 - SABANA DE LA MAR	26101601	2	18/09/2013	74,935.90	0.10	69,685.71	5,250.19
ELECTROBOMBA SUMERGIBLE		AZUA	2201042 - AC.LAS YAYAS	40151513	197	01/10/2013	360,992.06	0.10	334,412.42	26,579.64
ELECTROBOMBA SUMERGIBLE		AZUA	2201042 - AC.LAS YAYAS	40151513	198	01/10/2013	360,992.06	0.10	334,412.42	26,579.64
ELECTROBOMBA SUMERGIBLE 60 HP		AZUA	2201053 - ESTEBANIA	40151513	196	01/10/2013	541,488.09	0.10	501,618.10	39,869.99
BOMBA TURBINA VERTICAL		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	40151526	1	01/10/2013	541,488.09	0.10	501,618.10	39,869.99
BOMBA TURBINA VERTICAL		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	40151526	2	01/10/2013	541,488.09	0.10	501,618.10	39,869.99
BOMBA CENTRIFUGA TIPO CARACOL	101/2X3-10	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	5	01/10/2013	541,488.09	0.10	501,618.10	39,869.99
BOMBA CENTRIFUGA TIPO CARACOL	F040824254	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	2	01/10/2013	541,488.09	0.10	501,618.10	39,869.99
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	9	01/10/2013	541,488.09	0.10	501,618.10	39,869.99
BOMBA TURBINA VERTICAL		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	6	01/10/2013	541,488.09	0.10	501,618.10	39,869.99
BOMBA TURBINA VERTICAL	0405MS003125-1	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	7	01/10/2013	541,488.09	0.10	501,618.10	39,869.99
BOMBA TURBINA VERTICAL	0405MS003125-1	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	8	01/10/2013	541,488.09	0.10	501,618.10	39,869.99
BOMBA 40 HP SOPLADORA C/ SU MOTOR 3550 RPM 30-40 HP		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151510	16	01/10/2013	360,992.06	0.10	334,412.42	26,579.64
ELECTROBOMBA SUMERGIBLE 60 HP		MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	40151513	199	01/10/2013	541,488.09	0.10	501,618.10	39,869.99
ELECTROBOMBA SUMERGIBLE 60 HP		MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	40151513	200	01/10/2013	541,488.09	0.10	501,618.10	39,869.99
ELECTROBOMBA SUMERGIBLE 60 HP		MARIA TRINIDAD SANCHEZ	2304133 - AC.ROMEDILLO (NAGUA)	40151513	201	01/10/2013	541,488.09	0.10	501,618.10	39,869.99
BOMBA TURBINA VERTICAL		BARAHONA	2701011 - AC. BARAHONA	40151526		01/10/2013	541,488.09	0.10	501,618.10	39,869.99
BOMBA CENTRIFUGA TIPO CARACOL	961421	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	1	01/10/2013	541,488.09	0.10	501,618.10	39,869.99
BOMBA TURBINA VERTICAL		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151526	1	01/10/2013	541,488.09	0.10	501,618.10	39,869.99
BOMBA TURBINA VERTICAL		BAHORUCO	2702022 - AC. VILLA JARAGUA	40151526	3	01/10/2013	360,992.06	0.10	334,412.42	26,579.64
ARRANCADOR DIRECTO A LINEA		LA ALTAGRACIA	2601011 - HIGUEY	26131801	681	07/10/2013	94,400.00	0.10	87,283.64	7,116.36
ARRANCADOR DIRECTO A LINEA		LA ALTAGRACIA	2601011 - HIGUEY	26131801	682	07/10/2013	94,400.00	0.10	87,283.64	7,116.36
ARRANCADOR DIRECTO A LINEA		LA ALTAGRACIA	2601011 - HIGUEY	26131801	683	07/10/2013	94,400.00	0.10	87,283.64	7,116.36
ARRANCADOR DIRECTO A LINEA		LA ALTAGRACIA	2601011 - HIGUEY	26131801	684	07/10/2013	94,400.00	0.10	87,283.64	7,116.36
MOTOR ELECTRICO VERTICAL 75 (100) HP 1775 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		10/10/2013	50,150.00	0.10	46,328.44	3,821.56
MOTOR ELECTRICO VERTICAL 75 (100) 1775 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		10/10/2013	50,150.00	0.10	46,328.44	3,821.56

MOTOR ELECTRICO VERTICAL 75 (100) HP 1775 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		10/10/2013	50,150.00	0.10	46,328.44	3,821.56
MOTOR 75 HP ELECTRICO VERTICAL 460 VOLT. TRIFASICO		SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	26101601	2	10/10/2013	50,150.00	0.10	46,328.44	3,821.56
MOTOR ELECTRICO VERTICAL 100 HP	9985A-Z03Y314R044M	BARAHONA	2701011 - AC. BARAHONA	26101601		10/10/2013	66,866.67	0.10	61,770.52	5,096.15
MOTOR ELECTRICO HORIZONTAL 75 HP		BARAHONA	2701011 - AC. BARAHONA	26101601		10/10/2013	50,150.00	0.10	46,328.44	3,821.56
MOTOR ELECTRICO HORIZONTAL 75 HP		BARAHONA	2701011 - AC. BARAHONA	26101601		10/10/2013	50,150.00	0.10	46,328.44	3,821.56
MOTOR ELECTRICO HORIZONTAL		BARAHONA	2701011 - AC. BARAHONA	26101601		10/10/2013	50,150.00	0.10	46,328.44	3,821.56
ELECTROBOMBA 10HP CENTRIFUGA HORIZ.MONOBLOCK TRIFASICA 60HZ 3450RPM 10HP		DAJABON	2102083-AC. VACA GORDA	40151503	1	14/10/2013	163,725.00	0.10	151,068.50	12,656.50
ELECTROBOMBA 10HP CENTRIFUGA HORIZ. MONOBLOCK TRIFASICO 60HZ 3450RPM 10HP		DAJABON	2102083-AC. VACA GORDA	40151503	2	14/10/2013	163,725.00	0.10	151,068.50	12,656.50
TRANSFORAMDOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,216	14/10/2013	35,988.02	0.10	33,205.92	2,782.10
TRANSFORAMDOR 15 KVA		AZUA	2201042 - AC.LAS YAYAS	39121001	1,217	14/10/2013	35,988.02	0.10	33,205.92	2,782.10
BOMBA TIPO CARACOL 1190 RPM		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151503	1	14/10/2013	163,725.00	0.10	151,068.50	12,656.50
BOMBA TIPO CARACOL 1190 RPM		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151503	2	14/10/2013	163,725.00	0.10	151,068.50	12,656.50
BOMBA IMPULSADORA 10 HP		SAMANA	2305011 - SAMANA	40151503	19	14/10/2013	163,725.00	0.10	151,068.50	12,656.50
TRANSFORMADOR 15 KVA		PERAVIA	2403032 - AC.BOCA CANASTA	39121001	1,214	14/10/2013	35,988.02	0.10	33,205.92	2,782.10
TRANSFORMADOR 15 KVA		PERAVIA	2403032 - AC.BOCA CANASTA	39121001	1,215	14/10/2013	35,988.02	0.10	33,205.92	2,782.10
TRANSFORMADOR SECO 2 KVA		MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	39121001	1,218	16/10/2013	16,820.00	0.10	15,510.90	1,309.10
MOTOR 125 HP ELECTRICO VERTICAL TRIFASICO 125 HP		SAN JUAN DE LA MAGUANA	2202323 - AC.LOMA DEL YAQUE	26101601	1	18/10/2013	421,307.20	0.10	388,275.28	33,031.92
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM		SAMANA	2305011 - SAMANA	26101601	1	18/10/2013	1,685,230.00	0.10	1,553,103.68	132,126.32
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM		SAMANA	2305011 - SAMANA	26101601	3	18/10/2013	1,685,230.00	0.10	1,553,103.68	132,126.32
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM		SAMANA	2305011 - SAMANA	26101601	4	18/10/2013	1,685,230.00	0.10	1,553,103.68	132,126.32
MOTOR ELECTRICO VERTICAL 500 HP 1187 RPM		SAMANA	2305011 - SAMANA	26101601	5	18/10/2013	1,685,230.00	0.10	1,553,103.68	132,126.32
MOTOR EXTRACTO DE POLVO 1.15 HP		SAMANA	2305011 - SAMANA	26101601	29	18/10/2013	1,685,230.00	0.10	1,553,103.68	132,126.32
MOTOR 125 HP ELECTRICO VERTICAL 125 HP 1789 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		18/10/2013	421,307.20	0.10	388,275.28	33,031.92
MOTOR 125 HP ELECTRICO VERTICAL 125 HP 1789 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		18/10/2013	421,307.20	0.10	388,275.28	33,031.92
MOTOR ELECTRICO VERTICAL 125 HP 1789 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		18/10/2013	421,307.20	0.10	388,275.28	33,031.92
MOTOR ELECTRICO VERTICAL 125 HP 3450RPM 60HZ		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	1	18/10/2013	421,307.20	0.10	388,275.28	33,031.92
MOTOR ELECTRICO VERTICAL 125 HP TRIFASICO 3450RPM (EN STOP)		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	2	18/10/2013	421,307.20	0.10	388,275.28	33,031.92
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO		EL SEYBO	2604011 - EL SEYBO	26101601	1	18/10/2013	674,091.52	0.10	621,241.18	52,850.34
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO		EL SEYBO	2604011 - EL SEYBO	26101601	2	18/10/2013	674,091.52	0.10	621,241.18	52,850.34
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO		EL SEYBO	2604011 - EL SEYBO	26101601	3	18/10/2013	674,091.52	0.10	621,241.18	52,850.34
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO		EL SEYBO	2604011 - EL SEYBO	26101601	4	18/10/2013	674,091.52	0.10	621,241.18	52,850.34
MOTOR ELECTRICO VERTICAL 200 HP 1780 RPM 460 VOLT. TRIFASICO		EL SEYBO	2604011 - EL SEYBO	26101601	5	18/10/2013	674,091.52	0.10	621,241.18	52,850.34
TRANSFORMADOR 25 KVA		AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	1,220	21/10/2013	74,457.82	0.10	68,558.80	5,899.02
TRANSFORMADOR 25 KVA		AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	1,221	21/10/2013	74,457.82	0.10	68,558.80	5,899.02
TRANSFORMADOR 25 KVA		AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	1,222	21/10/2013	74,457.82	0.10	68,558.80	5,899.02
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	39121001	1,227	21/10/2013	74,457.82	0.10	68,558.80	5,899.02
TRANSFORMADOR SECO DE 45 KVA	V48M28T45	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	39121001	1,223	21/10/2013	134,024.08	0.10	123,406.35	10,617.73
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	1,224	21/10/2013	74,457.82	0.10	68,558.80	5,899.02
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	1,225	21/10/2013	74,457.82	0.10	68,558.80	5,899.02
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	1,226	21/10/2013	74,457.82	0.10	68,558.80	5,899.02
MOTOR VALVULA COMPUERTA DE AGUA DESECHO RETROLAVADO(DAÑADO)	A0418021703	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605		21/10/2013	4,200.00	0.10	3,867.25	332.75
MOTOR VALVULA COMPUERTA P/AGUA DESECHO RETROLAVADO (DAÑADO)1/2HP	A0418021402	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605		21/10/2013	4,200.00	0.10	3,867.25	332.75
MOTOR VALVULA P/AIRE DE LIMPIEZA	1/16HP 0705MM924P	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	12	21/10/2013	4,200.00	0.10	3,867.25	332.75
MOTOR VALVULA P/EL DESECHO	1/13 HP 4404MM65717	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	16	21/10/2013	4,200.00	0.10	3,867.25	332.75
MOTOR VALVULA DE EFLUENTE	4804MM71936	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605	19	21/10/2013	4,200.00	0.10	3,867.25	332.75
TRANSFORMADOR 25 KVA		PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,219	21/10/2013	74,457.82	0.10	68,558.80	5,899.02
ELECTROBOMBA HORIZONTAL 2.5 HP 3450 RPM		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	5	22/10/2013	34,515.00	0.10	31,771.74	2,743.26
ELECTROBOMBA HORIZONTAL 2.5 HP 3450 RPM		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151503	6	22/10/2013	34,515.00	0.10	31,771.74	2,743.26
BOMBA CENRTRIF. HORIZ. 40 MTRS. X HORAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151503	7	31/10/2013	33,823.52	0.10	31,050.95	2,772.57
BOMBA 3 HP CLORADORA MONOSFORICA 3HP,230V - FUERA DE SERVICIO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151505	1	31/10/2013	46,020.00	0.10	42,248.05	3,771.95
MOTOR ELECTRICO HORIZONTAL TRIFASICO 15 HP	10E381X910G1	SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	26101601	7	13/11/2013	115,920.00	0.10	106,024.48	9,895.52
MOTOR ELECTRICO HORIZONTAL 15 HP	10E381X910G1	SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	26101601	8	13/11/2013	115,920.00	0.10	106,024.48	9,895.52
MOTOR ELECTRICO VERTICAL 15 KVA 1765 RPM		SAN JUAN DE LA MAGUANA	2202443 - AC. SABANA LARGA	26101601	1	13/11/2013	115,920.00	0.10	106,024.48	9,895.52
MOTOR ELECTRICO VERTICAL TRIFASICO 15 HP 1765 RPM		SAN JUAN DE LA MAGUANA	2202443 - AC. SABANA LARGA	26101601	2	13/11/2013	115,920.00	0.10	106,024.48	9,895.52
BOMBA TURBINA VERTICAL		SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	40151526	1	18/11/2013	280,639.40	0.10	256,297.78	24,341.62
TRANSFORMADOR 15 KVA		PERAVIA	2403032 - AC.BOCA CANASTA	39121001	1,228	20/11/2013	31,601.88	0.10	28,843.71	2,758.17
TRANSFORMADOR 15 KVA		PERAVIA	2403123 - LAS CARRERAS	39121001	1,233	20/11/2013	31,601.88	0.10	28,843.71	2,758.17
TRANSFORMADOR 15 KVA		PERAVIA	2403123 - LAS CARRERAS	39121001	1,235	20/11/2013	31,601.88	0.10	28,843.71	2,758.17
TRANSFORMADOR 15 KVA		PERAVIA	2403123 - LAS CARRERAS	39121001	1,236	20/11/2013	31,601.88	0.10	28,843.71	2,758.17
TRANSFORMADOR 15 KVA		EL SEYBO	2604093 - AC HATILLO	39121001	1,234	20/11/2013	31,601.88	0.10	28,843.71	2,758.17
TRANSFORMADOR TIPO BUSTER 15 KVA		BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	1,229	20/11/2013	31,601.88	0.10	28,843.71	2,758.17
TRANSFORMADOR TIPO BUSTER 15 KVA		BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	1,230	20/11/2013	31,601.88	0.10	28,843.71	2,758.17
TRANSFORMADOR TIPO BUSTER 15 KVA		BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	1,231	20/11/2013	31,601.88	0.10	28,843.71	2,758.17
TRANSFORMADOR TIPO BUSTER 15 KVA		BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	1,232	20/11/2013	31,601.88	0.10	28,843.71	2,758.17
TRANSFORMADOR TIPO BUSTER 15 KVA		BARAHONA	2701153 - MULT. QUITA CORAZA	39121001	1,233	20/11/2013	31,601.88	0.10	28,843.71	2,758.17
MOTOR 1/2HP VALVULA COMPUERTA AGUA DESECHO RETROLAVADO	0505MM87033	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605		21/11/2013	12,059.32	0.10	11,002.91	1,056.41

MOTOR 1/2 HP VALVULA COMPUERTA P/AGUA DE DESECHO RETROLAVADO 1/2HP	0505MM87043	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40141605		21/11/2013	12,059.32	0.10	11,002.91	1,056.41
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 1780 RPM 60 HZ 230/460 VOLT.		BARAHONA	2701153 - MULT. QUITA CORAZA	26101601	1	21/11/2013	124,626.27	0.10	113,714.05	10,912.22
MOTOR ELECTRICO VERTICAL 40 HP TRIFASICO 1780 RPM 60 HZ 230/460 VOLT.		BARAHONA	2701153 - MULT. QUITA CORAZA	26101601	2	21/11/2013	124,626.27	0.10	113,714.05	10,912.22
BOMBA TURBINA VERTICAL	6-812-IMP	AZUA	2201083 - LA ESTANCIA MULTIPLE	40151526	1	13/12/2013	721,522.80	0.10	653,916.70	67,606.10
BOMBA TURBINA VERTICAL		PERAVIA	2403011 - AC. BANI	40151526	1	13/12/2013	721,522.80	0.10	653,916.70	67,606.10
ELECTROBOMBA SUMERGIBLE 20HP-230/460 V.		PERAVIA	2403033 - RIO ARRIBA	40151513	204	13/12/2013	721,522.80	0.10	653,916.70	67,606.10
ELECTROBOMBA SUMERGIBLE		PERAVIA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	40151513	202	13/12/2013	721,522.80	0.10	653,916.70	67,606.10
ELECTROBOMBA SUMERGIBLE		PERAVIA	2403273 - AC. MULT.CRUCE DE OCOA-LAS MAYITA	40151513	203	13/12/2013	721,522.80	0.10	653,916.70	67,606.10
BOMBA TURBINA VERTICAL		LA ALTAGRACIA	2601033 - BOCA DE YUMA	40151526	1	13/12/2013	721,522.00	0.10	653,915.62	67,606.38
ELECTROBOMBA SUMERGIBLE 20 HP 3450 RPM 230/460 VOLT. TRIFASICA		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513	205	13/12/2013	721,522.80	0.10	653,916.70	67,606.10
ELECTROBOMBA SUMERGIBLE 20 HP 3450 RPM 460 VOLT. TRIFASICA		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513	206	13/12/2013	721,522.80	0.10	653,916.70	67,606.10
ARRANCADOR MAGNETICO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	686	20/12/2013	701,935.46	0.10	634,818.32	67,117.14
ARRANCADOR P/BOMBA CLORADORA - NO VALIDADO		SAN CRISTOBAL	2401143 - BOCA DE MANA	26131801	687	20/12/2013	701,935.46	0.10	634,818.32	67,117.14
ARRANCADOR TIPO PAST WANDER 250 HP		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801	685	20/12/2013	501,382.47	0.10	453,442.12	47,940.35
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	51	01/01/2014	28,600.00	0.10	25,778.79	2,821.21
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	52	01/01/2014	28,600.00	0.10	25,778.79	2,821.21
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	53	01/01/2014	90,000.00	0.10	81,123.25	8,876.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	54	01/01/2014	75,000.00	0.10	67,602.75	7,397.25
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	55	01/01/2014	28,600.00	0.10	25,778.79	2,821.21
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	56	01/01/2014	28,600.00	0.10	25,778.79	2,821.21
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	57	01/01/2014	90,000.00	0.10	81,123.25	8,876.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	58	01/01/2014	33,480.00	0.10	30,177.85	3,302.15
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	59	01/01/2014	90,000.00	0.10	81,123.25	8,876.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	60	01/01/2014	23,600.00	0.10	21,272.71	2,327.29
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	61	01/01/2014	33,480.00	0.10	30,177.85	3,302.15
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	62	01/01/2014	28,600.00	0.10	25,778.79	2,821.21
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	63	01/01/2014	33,480.00	0.10	30,177.85	3,302.15
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	64	01/01/2014	28,600.00	0.10	25,778.79	2,821.21
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	65	01/01/2014	90,000.00	0.10	81,123.25	8,876.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	66	01/01/2014	33,480.00	0.10	30,177.85	3,302.15
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	67	01/01/2014	23,600.00	0.10	21,272.71	2,327.29
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	68	01/01/2014	58,000.00	0.10	52,279.09	5,720.91
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	69	01/01/2014	23,600.00	0.10	21,272.71	2,327.29
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	70	01/01/2014	33,480.00	0.10	30,177.85	3,302.15
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	71	01/01/2014	58,000.00	0.10	52,279.09	5,720.91
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	72	01/01/2014	58,000.00	0.10	52,279.09	5,720.91
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	73	01/01/2014	36,600.00	0.10	32,990.15	3,609.85
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	74	01/01/2014	23,600.00	0.10	21,272.71	2,327.29
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	75	01/01/2014	36,600.00	0.10	32,990.15	3,609.85
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	76	01/01/2014	58,000.00	0.10	52,279.09	5,720.91
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	77	01/01/2014	45,000.00	0.10	40,561.65	4,438.35
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	78	01/01/2014	45,000.00	0.10	40,561.65	4,438.35
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	79	01/01/2014	45,000.00	0.10	40,561.65	4,438.35
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	80	01/01/2014	58,000.00	0.10	52,279.09	5,720.91
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	81	01/01/2014	90,000.00	0.10	81,123.25	8,876.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	82	01/01/2014	90,000.00	0.10	81,123.25	8,876.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	83	01/01/2014	90,000.00	0.10	81,123.25	8,876.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	84	01/01/2014	90,000.00	0.10	81,123.25	8,876.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	85	01/01/2014	90,000.00	0.10	81,123.25	8,876.75
GENERADOR ELECTRICO 40 KWA	FGWPEPP5AATS16238	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26111601	1	02/01/2014	251,797.50	0.10	226,893.40	24,904.10
ELECTROBOMBA SUMERGIBLE TIPO INATASCABLE 200 KWA 3450 RPM 60 HZ TRIFASICO		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151517	1	02/01/2014	3,741,420.00	0.10	3,371,377.72	370,042.28
ELECTROBOMBA SUMERGIBLE TIPO INATASCABLE 200 KWA 3450 RPM 60 HZ TRIFASICA		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151517	2	02/01/2014	3,741,420.00	0.10	3,371,377.72	370,042.28
ELECTROBOMBA SUMERGIBLE TIPO INATASCABLE 200 KWA 3450 RPM 60 HZ TRIFASICA		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151517	3	02/01/2014	3,741,420.00	0.10	3,371,377.72	370,042.28
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE 200 KWA 3450 RPM 60 HZ TRIFASICA		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151517	4	02/01/2014	3,741,420.00	0.10	3,371,377.72	370,042.28
ELECTROBOMBA SUMERGIBLE TIPO INATASCABLE 200 KWA 3450 RPM 60 HZ TRIFASICA		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151517	5	02/01/2014	3,741,420.00	0.10	3,371,377.72	370,042.28
GENERADOR ELECTRICO		BAHORUCO	2702022 - AC. VILLA JARAGUA	26111601	2	02/01/2014	487,104.00	0.10	438,927.36	48,176.64
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONO BLOCK 2 HP 3450 RPM MONOFASICA 230 VOLT.		INDEPENDENCIA	2703011 - AC. JIMANI	40151503	1	09/01/2014	45,512.35	0.10	40,918.58	4,593.77
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONO BLOCK 2 HP 3450 RPM MONOFASICA 230 VOLT.		INDEPENDENCIA	2703011 - AC. JIMANI	40151503	2	09/01/2014	45,512.35	0.10	40,918.58	4,593.77
BOMBA CENTRIFUGA TIPO CARACOL		AZUA	2201022 - PADRE LAS CASAS	40151503	1	10/01/2014	91,432.30	0.10	82,178.88	9,253.42
BOMBA CENTRIFUGA TIPO CARACOL	F0408102744	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	1	10/01/2014	91,432.30	0.10	82,178.88	9,253.42
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	8	10/01/2014	91,432.30	0.10	82,178.88	9,253.42
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503	10	10/01/2014	91,432.30	0.10	82,178.88	9,253.42
BOMBA TURBINA VERTICAL		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	3	10/01/2014	225,321.00	0.10	202,516.74	22,804.26
BOMBA CENTRIFUGA TIPO CARACOL		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151503	1	10/01/2014	225,321.00	0.10	202,516.74	22,804.26
BOMBA TURBINA VERTICAL	0405MS003125-1	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	2	10/01/2014	225,321.00	0.10	202,516.74	22,804.26
BOMBA TURBINA VERTICAL		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40151526	3	10/01/2014	225,321.00	0.10	202,516.74	22,804.26

BOMBA TURBINA VERTICAL	0R559657	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	40151526	1	10/01/2014	225,321.00	0.10	202,516.74	22,804.26
BOMBA TURBINA VERTICAL		MARIA TRINIDAD SANCHEZ	2304053 - AC.PAYITA	40151526	1	10/01/2014	225,321.00	0.10	202,516.74	22,804.26
BOMBA CENTRIFUGA A HORIZONTAL TIPO CARACOL		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	40151503	1	10/01/2014	225,321.00	0.10	202,516.74	22,804.26
BOMBA CENTRIFUGA HORIZONTAL		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	40151503	1	10/01/2014	225,321.00	0.10	202,516.74	22,804.26
BOMBA CENTRIFUGA HORIZONTAL		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	40151503	2	10/01/2014	225,321.00	0.10	202,516.74	22,804.26
BOMBA CENTRIFUCA TIPO CARACOL		BARAHONA	2701022 - AC. CABRAL	40151503	2	10/01/2014	225,321.00	0.10	202,516.74	22,804.26
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151503	1	23/01/2014	705,050.00	0.10	631,180.76	73,869.24
BOMBA TURBINA VERTICAL		EL SEYBO	2604033 - EL CEDRO	40151526	1	23/01/2014	705,050.00	0.10	631,180.76	73,869.24
BOMBA TURBINA VERTICAL 375 GPM	T117072	BARAHONA	2701011 - AC. BARAHONA	40151526		23/01/2014	705,050.00	0.10	631,180.76	73,869.24
BOMBA TURBINA VERTICAL		BARAHONA	2701011 - AC. BARAHONA	40151526		23/01/2014	705,050.00	0.10	631,180.76	73,869.24
BOMBA 5 HP DOSIFICADORA 60HZ 5HP (NUEVA)	F1001280223	DAJABON	2102032 - LOMA DE CABRERA	40151505	1	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
BOMBA 5HP DOSIFICADORA 60HZ 5HP (NUEVO)	F1011120618	DAJABON	2102032 - LOMA DE CABRERA	40151505	2	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
BOMBA TURBINA VERTICAL		AZUA	2201042 - AC.LAS YAYAS	40151526	1	28/01/2014	280,167.97	0.10	250,430.11	29,737.86
ELECTROBOMBA SUMERGIBLE 5 HP		AZUA	2201043 - AC. OREGANO CHIQUITO	40151513	211	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
ELECTROBOMBA SUMERGIBLE 5 HP		AZUA	2201043 - AC. OREGANO CHIQUITO	40151513	212	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
ELECTROBOMBA CENT. HORIZ. 5HP-230V.		SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	40151503	2	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
BOMBA SOPLADORA C/ SU MOTOR 5 HP 1750 RPM	1214	SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151510	1	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
BOMBA SOPLADORA C/ SU MOTOR 5 HP 1750 RPM	1214	SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151510	2	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
ELECTROBOMBA SUMERGIBLE 5 HP		SAN JUAN DE LA MAGUANA	2202084 - AC. HATO DEL PADRE	40151513	210	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
BOMBA TURBINA VERTICAL		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	40151526	2	28/01/2014	280,167.97	0.10	250,430.11	29,737.86
ELECTROBOMBA SUMERGIBLE 5 HP 3450 RPM		DUARTE	2301073 - AC.ARENOSO	40151513	215	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
ELECTROBOMBA SUMERGIBLE 5 HP		DUARTE	2301073 - AC.ARENOSO	40151513	216	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
BOMBA SOPLADORA C/ SU MOTOR 30-40 HP 3550 RPM		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151510	2	28/01/2014	280,167.97	0.10	250,430.11	29,737.86
BOMBA DOSIFICADORA DE CLORO 5 HP 3450 RPM	VM3613T	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505	4	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	219	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	220	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	224	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151513	223	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	40151513	217	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151513	218	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304093 - ACUEDUCTO LOS CAJUILES	40151513	222	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304113 - ACUEDUCTO PALITO ALETRIADO	40151513	221	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
BOMBA TURBINA VERTICAL 1770 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526		28/01/2014	280,167.97	0.10	250,430.11	29,737.86
BOMBA TURBINA VERTICAL 1770 RPM	5184	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151526		28/01/2014	280,167.97	0.10	250,430.11	29,737.86
ELECTROBOMBA SUMERGIBLE 5 HP		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151513	214	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
ELECTROBOMBA CENT. HORIZ. 5 HP,230 V. 60GHZ		PERAVIA	2403011 - AC. BANI	40151503		28/01/2014	91,106.31	0.10	81,436.22	9,670.09
BOMBA TURBINA VERTICAL		PERAVIA	2403052 - AC.MATA GORDA	40151526	1	28/01/2014	280,167.97	0.10	250,430.11	29,737.86
ELECTROBOMBA SUMERGIBLE 5 HP 230 V. TRIFASICA 3450 RPM		PERAVIA	2403083 - PALMAR DE OCOA	40151513	213	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
BOMBA TURBINA VERTICAL		PERAVIA	2403183 - AC.ROBLEGAL	40151526	1	28/01/2014	280,167.97	0.10	250,430.11	29,737.86
ELECTROBOMBA SUMERGIBLE 3450RPM INFASICA 60H2		MONTE PLATA	2404053 - AC.EL DEAM	40151513	207	28/01/2014	280,167.97	0.10	250,430.11	29,737.86
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	4	28/01/2014	280,167.97	0.10	250,430.11	29,737.86
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	2	28/01/2014	280,167.97	0.10	250,430.11	29,737.86
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	1	28/01/2014	280,167.97	0.10	250,430.11	29,737.86
BOMBA TURBINA VERTCAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	3	28/01/2014	280,167.97	0.10	250,430.11	29,737.86
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	2	28/01/2014	280,167.97	0.10	250,430.11	29,737.86
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	1	28/01/2014	280,167.97	0.10	250,430.11	29,737.86
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	1	28/01/2014	280,167.97	0.10	250,430.11	29,737.86
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	1	28/01/2014	280,167.97	0.10	250,430.11	29,737.86
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	1	28/01/2014	280,167.97	0.10	250,430.11	29,737.86
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	1	28/01/2014	280,167.97	0.10	250,430.11	29,737.86
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	3	28/01/2014	280,167.97	0.10	250,430.11	29,737.86
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526	2	28/01/2014	280,167.97	0.10	250,430.11	29,737.86
BOMBA TURBINA VERTICAL (10 TAZONES) 6 PULGADAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526		28/01/2014	280,167.97	0.10	250,430.11	29,737.86
BOMBA CENTRIFUGA HORIZONTAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503		28/01/2014	280,167.97	0.10	250,430.11	29,737.86
ELECTROBOMBA CENTRIFUGA HORIZONTAL TIPO MONO BLOCK 5 HP		EL SEYBO	2604011 - EL SEYBO	40151503	2	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
BOMBA TURBINA VERTICAL		BARAHONA	2701153 - MULT. QUITA CORAZA	40151526	1	28/01/2014	280,167.97	0.10	250,430.11	29,737.86
BOMBA TURBINA VERTICAL		BARAHONA	2701153 - MULT. QUITA CORAZA	40151526	2	28/01/2014	280,167.97	0.10	250,430.11	29,737.86
ELECTROBOMBA SUMERGIBLE 5 HP		BARAHONA	2701153 - MULT. QUITA CORAZA	40151513	208	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
ELECTROBOMBA SUMERGIBLE 5 HP MONOFASICA 230 VOLT.		BAHORUCO	2702011 - AC. NEYBA	40151513	209	28/01/2014	91,106.31	0.10	81,436.22	9,670.09
BOMBA TURBINA VERTICAL		BAHORUCO	2702022 - AC. VILLA JARAGUA	40151526	4	28/01/2014	350,209.96	0.10	313,038.46	37,171.50
MOTOR SUMERGIBLE		DAJABON	2102011 - DAJABON MULTIPLE	26101611	2	07/02/2014	54,457.00	0.10	48,536.54	5,920.46
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	40151503	1	07/02/2014	16,736.33	0.10	14,916.64	1,819.69
BOMBA CENTRIFUGA HORIZONTAL TIPO CARACOL		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	40151503	2	07/02/2014	16,736.33	0.10	14,916.64	1,819.69
BOMBA CENTRIFUGA HORIZONTAL 1/2 HP DAÑADO		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	40151503	3	07/02/2014	16,736.33	0.10	14,916.64	1,819.69
ELECTROBOMA 1/2 HP CENTRIFUGA HORIZONTAL 1/2 HP		DUARTE	2301032 - CASTILLO-HOSTOS	40151503	4	07/02/2014	16,225.00	0.10	14,461.02	1,763.98
MOTOR MEZCLADOR DE SULFATO 1 HP 1725 RPM 60HZ 115/208/230 VOLT.	11005800	SANCHEZ RAMIREZ	2302003 - LA CUEVA	26101601	3	07/02/2014	54,457.00	0.10	48,536.54	5,920.46

MOTOR MEZCLADOR DE SULFATO 1 HP 1725 RPM 60HZ 115/108/230V 1HP	11005800	SANCHEZ RAMIREZ	2302003 - LA CUEVA	26101601	4	07/02/2014	54,457.00	0.10	48,536.54	5,920.46
MOTOR MEZCLADOR		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	1	07/02/2014	54,457.00	0.10	48,536.54	5,920.46
MOTOR MEZCLADOR		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	2	07/02/2014	54,457.00	0.10	48,536.54	5,920.46
MOTOR MEZCLADOR 1 HP	11004100	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	3	07/02/2014	54,457.00	0.10	48,536.54	5,920.46
MOTOR MEZCLADOR		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	5	07/02/2014	54,457.00	0.10	48,536.54	5,920.46
MOTOR MEZCLADOR 1 HP 1725 RPM	11004100	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	1	07/02/2014	54,457.00	0.10	48,536.54	5,920.46
MOTOR MEZCLADOR DE SULFATO	110041.00	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	2	07/02/2014	54,457.00	0.10	48,536.54	5,920.46
MOTORES MEZCLADORES DOSIFICADORES DE SULFATO		LA ALTAGRACIA	2601011 - HIGUEY	26101601	1	07/02/2014	54,457.00	0.10	48,536.54	5,920.46
MOTOR 1 HP DOSIFICADOR DE SULFATO EN POLVO 1 HP 1750 RPM		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	4	07/02/2014	54,457.00	0.10	48,536.54	5,920.46
MOTOR DOSIFICADOR DE SULFATO EN POLVO 1 HP 1750 RPM		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	5	07/02/2014	54,457.00	0.10	48,536.54	5,920.46
MOTOR 1 HP DOSIFICADOR DE SULFATO EN POLVO 1 HP 1750 RPM		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	6	07/02/2014	54,457.00	0.10	48,536.54	5,920.46
MOTOR DOSIFICADOR DE POLIMERO EN POLVO 1 HP 1710 RPM		BARAHONA	2701032 - AC. VICENTE NOBLE	26101601	8	07/02/2014	54,457.00	0.10	48,536.54	5,920.46
BOMBA DOSIFICADORA DE SULFATO 0.63 HP 1770 RPM 115 VOLT.		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151505	1	07/02/2014	20,443.50	0.10	18,220.56	2,222.94
BOMBA DOSIFICADORA DE SULFATO 0.63 1170 RPM 115 VOL		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	40151505	2	07/02/2014	20,443.50	0.10	18,220.56	2,222.94
ELECTROBOMBA CENTRIFUGA HORIZONTAL		SAMANA	2305011 - SAMANA	40151503	1	12/02/2014	103,880.62	0.10	92,444.06	11,436.56
BOMBA CLORADORA 1/2 HP		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	40151505	1	17/02/2014	8,870.65	0.10	7,881.69	988.96
BOMBA CLORADORA 1/2 HP		DAJABON	2102073 - AC. CORRAL GRANDE, DAJABON	40151505	2	17/02/2014	8,870.65	0.10	7,881.69	988.96
BOMBA CENTRIGUFA TIPO CARACOL		SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151503	3	17/02/2014	140,379.22	0.10	124,732.72	15,646.50
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151503	1	17/02/2014	140,379.22	0.10	124,732.72	15,646.50
BOMBA CENTRIFUGA TIPO CARACOL		SAN JUAN DE LA MAGUANA	2202063 - CHARCAS DE M. NOVA MULTIPLE	40151503	2	17/02/2014	140,379.22	0.10	124,732.72	15,646.50
BOMBA CLORADORA 1/2 HP 1725 RPM 60 HZ 115/208/230 VOLT.	102862-00	SANCHEZ RAMIREZ	2302003 - LA CUEVA	40151505	2	17/02/2014	8,870.65	0.10	7,881.69	988.96
BOMBA CLORADORA 1/2 HP 1725 RPM 60 HZ 115/208/230 VOLT.	102862.00	SANCHEZ RAMIREZ	2302003 - LA CUEVA	40151505	1	17/02/2014	8,870.65	0.10	7,881.69	988.96
BOMBA TURBINA VERTICAL	1203NSH01457-5	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	3	17/02/2014	84,227.53	0.10	74,839.73	9,387.80
BOMBA TURBINA VERTICAL	1203NSH01457-2	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	7	17/02/2014	84,227.53	0.10	74,839.73	9,387.80
BOMBA TURBINA VERTICAL	1203NCH01457-8	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40151526	1	17/02/2014	84,227.53	0.10	74,839.73	9,387.80
ELECTROBOMBA CENTRIFUGA VERTICAL 3.7 HP		SAMANA	2305011 - SAMANA	40151503	5	17/02/2014	103,880.62	0.10	92,301.76	11,578.86
BOMBA CLORADORA 1/2 HP		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151505	1	17/02/2014	8,870.65	0.10	7,881.69	988.96
MOTOR ELECTRICO VERTICAL 30 HP		BAHORUCO	2702123 - AC. SAN RAMON	26101601	1	17/02/2014	107,949.94	0.10	95,917.31	12,032.63
TRANSFORMADOR 25 KVA		AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	1,244	03/03/2014	43,508.58	0.10	38,468.18	5,040.40
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	39121001	1,247	03/03/2014	43,508.58	0.10	38,468.18	5,040.40
TRANSFORMADOR 25 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,245	03/03/2014	43,508.58	0.10	38,468.18	5,040.40
TRANSFORMADOR 25 KVA		DUARTE	2301032 - CASTILLO-HOSTOS	39121001	1,249	03/03/2014	43,508.58	0.10	38,468.18	5,040.40
TRANSFORMADOR 25 KVA		DUARTE	2301073 - AC.ARENOSO	39121001	1,250	03/03/2014	43,508.58	0.10	38,468.18	5,040.40
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302042 - FANTINO	39121001	1,248	03/03/2014	43,508.58	0.10	38,468.18	5,040.40
TRANSFORMADOR TIPO BUSTER		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,241	03/03/2014	43,508.58	0.10	38,468.18	5,040.40
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,251	03/03/2014	43,508.58	0.10	38,468.18	5,040.40
TRANSFORMADOR TIPO BUSTER 25 KVA		MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	39121001	1,242	03/03/2014	43,508.58	0.10	38,468.18	5,040.40
TRANSFORMADOR 25 KVA		MARIA TRINIDAD SANCHEZ	2304113 - ACUEDUCTO PALITO ALETRIADO	39121001	1,252	03/03/2014	43,508.58	0.10	38,468.18	5,040.40
ELECTROBOMBA SUMERGIBLE MONOFASICA		SAN CRISTOBAL	2401143 - BOCA DE MANA	40151513	225	03/03/2014	109,336.00	0.10	96,669.63	12,666.37
TRANSFORMADOR 25 KVA		PERAVIA	2403011 - AC. BANI	39121001	1,246	03/03/2014	43,508.58	0.10	38,468.18	5,040.40
TRANSFORMADOR 25 KVA		MONTE PLATA	2404053 - AC.EL DEAM	39121001	1,237	03/03/2014	43,508.58	0.10	38,468.18	5,040.40
TRANSFORMADOR 25 KVA (NO INSTALADO)		MONTE PLATA	2404053 - AC.EL DEAM	39121001	1,238	03/03/2014	43,508.58	0.10	38,468.18	5,040.40
TRANSFORMADOR 25 KVA (NO INSTALADO)		MONTE PLATA	2404053 - AC.EL DEAM	39121001	1,239	03/03/2014	43,508.58	0.10	38,468.18	5,040.40
TRANSFORMADOR 25 KVA (NO INSTALADO)		MONTE PLATA	2404053 - AC.EL DEAM	39121001	1,240	03/03/2014	43,508.58	0.10	38,468.18	5,040.40
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	40151517	1	03/03/2014	109,336.00	0.10	96,669.63	12,666.37
TRANSFORMADOR TIPO BUSTER		BAHORUCO	2701253 - AC. MULT. EL HIGUERO	39121001	1,243	03/03/2014	43,508.58	0.10	38,468.18	5,040.40
BOMBA DOSIFICADORA	080933054	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40151505	1	12/03/2014	16,911.76	0.10	14,908.77	2,002.99
BOMBA DOSIFICADORA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40151505	2	12/03/2014	16,911.76	0.10	14,908.77	2,002.99
BOMBA DOSIFICADORA		SAN JUAN DE LA MAGUANA	2202213 - AC.PUNTA CAÑA	40151505	1	12/03/2014	16,911.76	0.10	14,908.77	2,002.99
BOMBA DOSIFICADORA		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	40151505	1	12/03/2014	16,911.76	0.10	14,908.77	2,002.99
BOMBA DOSIFICADORA		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	40151505	2	12/03/2014	16,911.76	0.10	14,908.77	2,002.99
BOMBA DOSIFICADORA		SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	40151505	1	12/03/2014	16,911.76	0.10	14,908.77	2,002.99
BOMBA DOSIFICADORA	0807210049-1	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	40151505	2	12/03/2014	16,911.76	0.10	14,908.77	2,002.99
BOMBA DOSIFICADORA	08062606456-1	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	40151505	3	12/03/2014	16,911.76	0.10	14,908.77	2,002.99
BOMBA DOSIFICADORA	07102453276-4	SAN JOSE DE OCOA	2402022 - SABANA LARGA	40151505	3	12/03/2014	16,911.76	0.10	14,908.77	2,002.99
BOMBA DOSIFICADORA	07102453276-2	SAN JOSE DE OCOA	2402022 - SABANA LARGA	40151505	4	12/03/2014	16,911.76	0.10	14,908.77	2,002.99
ELECTROBOMBA SUMERGIBLE 7 1/2 HP 230V TRIFASICO 3450 RPM		MONTE CRISTY	2104043 - AC. JOBO CORCOBAO ZONA I	40151513	230	14/03/2014	86,269.20	0.10	76,005.41	10,263.79
ELECTROBOMBA SUMERGIBLE 7.5 HP		SAN JUAN DE LA MAGUANA	2202084 - AC. HATO DEL PADRE	40151513	231	14/03/2014	86,269.20	0.10	76,005.41	10,263.79
BOMBA SOPLADORA C/ SU MOTOR 7 1/2	1215	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	40151510	1	14/03/2014	86,269.20	0.10	76,005.41	10,263.79
BOMBA SOPLADORA C/ SU MOTOR	1215	SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	40151510	2	14/03/2014	86,269.20	0.10	76,005.41	10,263.79
BOMBA INASTACABLE 7 1/2 HP		ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	40151517	1	14/03/2014	86,269.20	0.10	76,005.41	10,263.79
ELECTROBOMBA SUMERGIBLE 7 1/2 HP 3450 RPM		DUARTE	2301073 - AC.ARENOSO	40151513	234	14/03/2014	86,269.20	0.10	76,005.41	10,263.79
ELECTROBOMBA SUMERGIBLE 7 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	235	14/03/2014	86,269.20	0.10	76,005.41	10,263.79
ELECTROBOMBA SUMERGIBLE 7 1/2 HP		MARIA TRINIDAD SANCHEZ	2304143 - AC.PUERTO RICO	40151513	235	14/03/2014	86,269.20	0.10	76,005.41	10,263.79
ELECTROBOMBA SUMERGIBLE 7.5 HP 230 V 3450 RPM		PERAVIA	2403083 - PALMAR DE OCOA	40151513	227	14/03/2014	86,269.20	0.10	76,005.41	10,263.79
ELECTROBOMBA SUMERGIBLE		MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	40151513	228	14/03/2014	86,269.20	0.10	76,005.41	10,263.79

ELECTROBOMBA SUMERGIBLE 75 HP		LA ALTAGRACIA	2601011 - HIGUEY	40151513	229	14/03/2014	86,269.20	0.10	76,005.41	10,263.79
ELECTROBOMBA SUMER TIPO INASTACABLE		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	6	14/03/2014	86,269.20	0.10	76,005.41	10,263.79
ELECTROBOMBA SUMERGIBLE 7.5 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	233	14/03/2014	86,269.20	0.10	76,005.41	10,263.79
ELECTROBOMBA SUMERGIBLE 7.5 HP		SAN PEDRO DE MACORIS	2602013 - AC. EL SOCO	40151513	232	14/03/2014	86,269.20	0.10	76,005.41	10,263.79
BOMBA TURBINA VERTICAL		EL SEYBO	2604022 - AC.DE MICHE	40151526	1	14/03/2014	86,269.20	0.10	76,005.41	10,263.79
MOTOR ELECTRICO VERTICAL 7 1/2 HP		EL SEYBO	2604022 - AC.DE MICHE	26101601	2	14/03/2014	86,269.20	0.10	76,005.41	10,263.79
ELECTROBOMBA CENTRIFUGAS HORIZ. 220V, 3450RPM 5.5HP		DAJABON	2102032 - LOMA DE CABRERA	40151503	1	28/03/2014	145,674.54	0.10	127,784.03	17,890.51
TRANSFORMADOR 37.5 KVA		AZUA	2201103 - LOS JOVILLOS MULTIPLE	39121001	1,276	01/04/2014	58,050.00	0.10	50,873.25	7,176.75
TRANSFORMADOR SECO 120V 60 HZ		AZUA	2201103 - LOS JOVILLOS MULTIPLE	39121001	1,277	01/04/2014	8,385.00	0.10	7,348.90	1,036.10
TRANSFORMADOR DE 37.5 KVA		AZUA	2201103 - LOS JOVILLOS MULTIPLE	39121001	1,300	01/04/2014	58,050.00	0.10	50,873.25	7,176.75
TRANSFORMADOR SECO		AZUA	2201293 - AC. PROYECTO 4	39121001	1,275	01/04/2014	8,385.00	0.10	7,348.90	1,036.10
TRANSFORMADOR 50 KVA		SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	1,302	01/04/2014	70,950.00	0.10	62,178.45	8,771.55
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	39121001	1,279	01/04/2014	37,514.85	0.10	32,876.50	4,638.35
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202073 - CAÑAFISTOL	39121001	1,280	01/04/2014	37,514.85	0.10	32,876.50	4,638.35
TRANSFORMADOR 50 KVA		SAN JUAN DE LA MAGUANA	2202403 - CARRERA DE YEGUA MULTIPLE	39121001	1,301	01/04/2014	232,917.48	0.10	204,121.95	28,795.53
TRANSFORMADOR 25 KVA		ELIAS PIÑA	2203063 - AC. EL LLANO	39121001	1,278	01/04/2014	37,514.85	0.10	32,876.50	4,638.35
TRANSFORMADOR SECO 45 KVA	J05M00685	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1,284	01/04/2014	63,855.00	0.10	55,961.10	7,893.90
TRANSFORMADOR SECO 45 KVA	J05J00074	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1,285	01/04/2014	63,855.00	0.10	55,961.10	7,893.90
TRANSFORMADOR KVA 45	IIA-13786-8-12	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121001	1,283	01/04/2014	209,625.73	0.10	183,709.55	25,916.18
TRANSFORMADOR SECO 0.5 KVA		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	1,306	01/04/2014	8,385.00	0.10	7,348.90	1,036.10
TRANSFORMADOR SECO 0.5 KVA		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	1,307	01/04/2014	8,385.00	0.10	7,348.90	1,036.10
TRANSFORMADOR SECO 45 KVA 483.0 VOLT.		SAMANA	2305011 - SAMANA	39121001	1,262	01/04/2014	63,855.00	0.10	55,961.10	7,893.90
TRANSFORMADOR SECO 45 KVA 483.0 VOLT.		SAMANA	2305011 - SAMANA	39121001	1,263	01/04/2014	63,855.00	0.10	55,961.10	7,893.90
TRANSFORMADOR SECO 45 KVA		SAMANA	2305011 - SAMANA	39121001	1,264	01/04/2014	63,855.00	0.10	55,961.10	7,893.90
TRANSFORMADOR SECO 45 KVA		SAMANA	2305011 - SAMANA	39121001	1,266	01/04/2014	63,855.00	0.10	55,961.10	7,893.90
TRANSFORMADOR SECO 45 KVA		SAMANA	2305011 - SAMANA	39121001	1,267	01/04/2014	63,855.00	0.10	55,961.10	7,893.90
TRANSFORMADOR SECO		SAMANA	2305011 - SAMANA	39121001	1,268	01/04/2014	8,385.00	0.10	7,348.90	1,036.10
TRANSFORMADOR SECO 45 KVA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	1,269	01/04/2014	63,855.00	0.10	55,961.10	7,893.90
TRANSFORMADOR SECO 45 KVA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	1,270	01/04/2014	63,855.00	0.10	55,961.10	7,893.90
TRANSFORMADOR SECO 45 KVA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	39121001	1,271	01/04/2014	63,855.00	0.10	55,961.10	7,893.90
TRANSFORMADOR SECO 500 KVA		SAMANA	2305032 - AC. SANCHEZ	39121001	1,265	01/04/2014	8,385.00	0.10	7,348.90	1,036.10
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,255	01/04/2014	70,950.00	0.10	62,178.45	8,771.55
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,256	01/04/2014	70,950.00	0.10	62,178.45	8,771.55
TRANSFORMADOR 25 KVA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,257	01/04/2014	70,950.00	0.10	62,178.45	8,771.55
TRANSFORMADOR 50 KVA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,272	01/04/2014	232,917.48	0.10	204,121.95	28,795.53
TRANSFORMADOR KVA 25		SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	1,289	01/04/2014	37,514.85	0.10	32,876.50	4,638.35
TRANSFORMADOR KVA 25		SAN CRISTOBAL	2401052 - AC. JUAN BARON	39121001	1,290	01/04/2014	37,514.85	0.10	32,876.50	4,638.35
TRANSFORMADOR 37.5 KWA		SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	39121001	1,303	01/04/2014	58,050.00	0.10	50,873.25	7,176.75
TRANSFORMADOR 37.5 KWA - NO VALIDADO		SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	39121001	1,304	01/04/2014	58,050.00	0.10	50,873.25	7,176.75
TRANSFORMADOR 25 KWA		SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	39121001	1,305	01/04/2014	58,050.00	0.10	50,873.25	7,176.75
TRANSFORMADOR DE 25 KVA		PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,253	01/04/2014	58,050.00	0.10	50,873.25	7,176.75
TRANSFORMADOR DE 25 KVA		PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,254	01/04/2014	58,050.00	0.10	50,873.25	7,176.75
TRANSFORMADOR 50 KVA		MONTE PLATA	2404053 - AC.EL DEAM	39121001	1,258	01/04/2014	232,917.48	0.10	204,121.95	28,795.53
ARRANCADOR AUTO TRANSFORMADO		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131801	688	01/04/2014	212,850.00	0.10	186,535.30	26,314.70
ARRANCADOR AUTO TRANSFORMADO		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26131801	689	01/04/2014	212,850.00	0.10	186,535.30	26,314.70
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,259	01/04/2014	70,950.00	0.10	62,178.45	8,771.55
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,260	01/04/2014	70,950.00	0.10	62,178.45	8,771.55
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,261	01/04/2014	70,950.00	0.10	62,178.45	8,771.55
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,291	01/04/2014	70,950.00	0.10	62,178.45	8,771.55
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,292	01/04/2014	70,950.00	0.10	62,178.45	8,771.55
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,293	01/04/2014	70,950.00	0.10	62,178.45	8,771.55
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,294	01/04/2014	70,950.00	0.10	62,178.45	8,771.55
TRANSFORMADOR 50KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,295	01/04/2014	70,950.00	0.10	62,178.45	8,771.55
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,296	01/04/2014	70,950.00	0.10	62,178.45	8,771.55
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,297	01/04/2014	70,950.00	0.10	62,178.45	8,771.55
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,298	01/04/2014	70,950.00	0.10	62,178.45	8,771.55
TRANSFORMADOR 50 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,299	01/04/2014	70,950.00	0.10	62,178.45	8,771.55
TRANSFORMADOR SECO 50 KVA	DPT - 0470169071	BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	1,281	01/04/2014	70,950.00	0.10	62,178.45	8,771.55
TRANSFORMADOR SECO 45 KVA		BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	1,282	01/04/2014	63,855.00	0.10	55,961.10	7,893.90
TRANSFORMADOR SECO		BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	1,286	01/04/2014	8,385.00	0.10	7,348.90	1,036.10
TRANSFORMADOR SECO 45 KVA	C45T68HZVX	BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	1,287	01/04/2014	63,855.00	0.10	55,961.10	7,893.90
TRANSFORMADOR SECO 50 KVA	CSOC41HCUX	BARAHONA	2701032 - AC. VICENTE NOBLE	39121001	1,288	01/04/2014	70,950.00	0.10	62,178.45	8,771.55
TRANSFORMADOR		BAHORUCO	2701253 - AC. MULT. EL HIGUERO	39121001	1,274	01/04/2014	56,760.00	0.10	49,742.75	7,017.25
TRANSFORMADOR 50 KVA		INDEPENDENCIA	2703024 - AC.GUAYABAL(NEYBA)	39121001	1,273	01/04/2014	232,917.48	0.10	204,121.95	28,795.53
BOMBA TURBINA VERTICAL		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151526	1	11/04/2014	270,855.63	0.10	236,596.52	34,259.11
BOMBA TURBINA VERTICAL		EL SEYBO	2604022 - AC.DE MICHE	40151526	2	11/04/2014	101,570.86	0.10	88,723.18	12,847.68

BOMBA CENTRIFUGA TIPO CARACOL		MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	40151503	1	23/06/2014	229,140.00	0.10	195,585.01	33,554.99
TRANSFORMADOR 25 KVA		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	1,311	24/06/2014	23,868.60	0.10	20,367.30	3,501.30
TRANSFORMADOR 25 KVA		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	1,312	24/06/2014	23,868.60	0.10	20,367.30	3,501.30
TRANSFORMADOR 25 KVA		AZUA	2201293 - AC. PROYECTO 4	39121001	1,309	24/06/2014	23,868.60	0.10	20,367.30	3,501.30
TRANSFORMADOR 25 KVA		AZUA	2201293 - AC. PROYECTO 4	39121001	1,310	24/06/2014	23,868.60	0.10	20,367.30	3,501.30
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	39121001	1,313	24/06/2014	23,868.60	0.10	20,367.30	3,501.30
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202073 - CAÑAFISTOL	39121001	1,315	24/06/2014	23,868.60	0.10	20,367.30	3,501.30
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202253 - AC.LOS BANCOS	39121001	1,314	24/06/2014	23,868.60	0.10	20,367.30	3,501.30
TRANSFORMADOR 225 KVA GRANDE CUADRADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	1,316	24/06/2014	23,868.60	0.10	20,367.30	3,501.30
MOTOR VERTICAL DE 300 HP 1775 RPM		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	4	24/06/2014	832,500.00	0.10	710,361.72	122,138.28
MOTOR VERTICAL DE 300 HP RPM 1785	674876	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	5	24/06/2014	832,500.00	0.10	710,361.72	122,138.28
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,317	24/06/2014	23,868.60	0.10	20,367.30	3,501.30
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	236	24/06/2014	277,500.00	0.10	236,787.24	40,712.76
ELECTROBOMBA SUMERGIBLE DE 4 PULGADAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	237	24/06/2014	277,500.00	0.10	236,787.24	40,712.76
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	1	24/06/2014	277,500.00	0.10	236,787.24	40,712.76
ELECTROBOMBA SUMERGIBLE TIPO INASTACABLE		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151517	2	24/06/2014	277,500.00	0.10	236,787.24	40,712.76
MOTOR 100 HP ELECTRICO HORIZONTAL 100 HP TRIFASICO 230/460 VOLTIOS 3530 RPM		BAHORUCO	2702011 - AC. NEYBA	26101601	2	24/06/2014	277,500.00	0.10	236,787.24	40,712.76
MOTOR DIESEL ESTACIONARIO		VALVERDE	2101022 - AC. ESPERANZA	26101504	1	26/06/2014	277,500.00	0.10	236,635.20	40,864.80
MOTOR ELECTRICO VERTICAL 100 HP 1775 RPM		SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	26101601	1	26/06/2014	277,500.00	0.10	236,635.20	40,864.80
MOTOR ELECTRICO VERTICAL 100 HP		SAN CRISTOBAL	2401052 - AC. JUAN BARON	26101601	2	26/06/2014	277,500.00	0.10	236,635.20	40,864.80
MOTOR ELECTRICO VERTiICAL 100 HP 1780 RPM 460 VOLT. 60 HZ		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	2	26/06/2014	277,500.00	0.10	236,635.20	40,864.80
MOTOR ELECTRICO. VERTICAL 100 HP 1750 RPM 60 HZ		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	1	26/06/2014	277,500.00	0.10	236,635.20	40,864.80
MOTOR 100 HPELECTRICO HORIZONTAL 100 HP TRIFASICO 230/460 VOLTIOS 3530 RPM 4ZJO60C064242		BAHORUCO	2702011 - AC. NEYBA	26101601	1	26/06/2014	277,500.00	0.10	236,635.20	40,864.80
MOTOR MEZCLADOR DE SULFATO 0.63 HP		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	26101601	1	02/07/2014	34,307.91	0.10	29,199.40	5,108.51
MOTOR MEZCLADOR DE SULFATO 0.63 HP		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	26101601	2	02/07/2014	34,307.91	0.10	29,199.40	5,108.51
TRANSFORMADOR 15 KVA		AZUA	2201043 - AC. OREGANO CHIQUITO	39121001	1,327	04/07/2014	21,608.55	0.10	18,378.98	3,229.57
TRANSFORMADOR 15 KVA		AZUA	2201083 - LA ESTANCIA MULTIPLE	39121001	1,329	04/07/2014	21,608.55	0.10	18,378.98	3,229.57
TRANSFORMADOR 25 KVA		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001	1,328	04/07/2014	21,608.55	0.10	18,378.98	3,229.57
TRANSFORMADOR 15 KVA		AZUA	2201263 - AC.PROYECT 2-C	39121001	1,325	04/07/2014	21,608.55	0.10	18,378.98	3,229.57
TRANSFORMADOR 15 KVA		AZUA	2201263 - AC.PROYECT 2-C	39121001	1,326	04/07/2014	21,608.55	0.10	18,378.98	3,229.57
TRANSFORMADOR 37.5 KVA		SAN JUAN DE LA MAGUANA	2202033 - AC.MULT.ROSARIO (PUEBLO NUEVO)	39121001	1,336	04/07/2014	54,021.38	0.10	45,947.96	8,073.42
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	39121001	1,330	04/07/2014	21,608.55	0.10	18,378.98	3,229.57
TRANSFORMADOR 25 KVA		SAN JUAN DE LA MAGUANA	2202073 - CAÑAFISTOL	39121001	1,331	04/07/2014	21,608.55	0.10	18,378.98	3,229.57
TRANSFORMADOR 15 KVA		SAN JUAN DE LA MAGUANA	2202443 - AC. SABANA LARGA	39121001	1,321	04/07/2014	21,608.55	0.10	18,378.98	3,229.57
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,332	04/07/2014	54,021.38	0.10	45,947.96	8,073.42
TRANSFORMADOR 25 KVA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,333	04/07/2014	21,608.55	0.10	18,378.98	3,229.57
TRANSFORMADOR 37.5 KVA		SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	39121001	1,334	04/07/2014	54,021.38	0.10	45,947.96	8,073.42
TRANSFORMADOR 15 KVA		MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	1,318	04/07/2014	21,608.55	0.10	18,378.98	3,229.57
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,319	04/07/2014	54,021.38	0.10	45,947.96	8,073.42
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,320	04/07/2014	54,021.38	0.10	45,947.96	8,073.42
TRANSFORMADOR 37.5 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,335	04/07/2014	54,021.38	0.10	45,947.96	8,073.42
TRANSFORMADOR 37.5 KVA		BARAHONA	2701133 - AC. SANTA ELENA	39121001	1,324	04/07/2014	54,021.38	0.10	45,947.96	8,073.42
TRANSFORMADOR 15 KVA		BAHORUCO	2702053 - AC. CERRO AL MEDIO	39121001	1,323	04/07/2014	21,608.55	0.10	18,378.98	3,229.57
TRANSFORMADOR 37.5 KVA		INDEPENDENCIA	2703011 - AC. JIMANI	39121001	1,322	04/07/2014	54,021.38	0.10	45,947.96	8,073.42
MOTOR ELECTRICO HORIZONTAL 20 HP TRIFASICO 1180 RPM 230/460 VOLT.		BARAHONA	2701153 - MULT. QUITA CORAZA	26101601	3	21/07/2014	68,598.60	0.10	58,019.51	10,579.09
MOTOR ELECTRICO HORIZONTAL 5 HP		SAMANA	2305011 - SAMANA	26101601	19	28/07/2014	16,240.00	0.10	13,703.93	2,536.07
MOTOR ELECTRICO HORIZONTAL 5 HP		SAMANA	2305011 - SAMANA	26101601	20	28/07/2014	16,240.00	0.10	13,703.93	2,536.07
ELECTROVALVULAS (SON 86)		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	1	11/08/2014	45,000.00	0.10	37,808.25	7,191.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	2	11/08/2014	75,000.00	0.10	63,013.75	11,986.25
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	3	11/08/2014	90,000.00	0.10	75,616.25	14,383.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	4	11/08/2014	35,000.00	0.10	29,406.75	5,593.25
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	5	11/08/2014	45,000.00	0.10	37,808.25	7,191.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	6	11/08/2014	23,850.00	0.10	20,038.25	3,811.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	7	11/08/2014	75,000.00	0.10	63,013.75	11,986.25
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	8	11/08/2014	45,000.00	0.10	37,808.25	7,191.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	9	11/08/2014	23,850.00	0.10	20,038.25	3,811.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	10	11/08/2014	90,000.00	0.10	75,616.25	14,383.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	11	11/08/2014	23,850.00	0.10	20,038.25	3,811.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	12	11/08/2014	45,000.00	0.10	37,808.25	7,191.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	13	11/08/2014	75,000.00	0.10	63,013.75	11,986.25
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	14	11/08/2014	75,000.00	0.10	63,013.75	11,986.25
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	15	11/08/2014	45,000.00	0.10	37,808.25	7,191.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	16	11/08/2014	23,850.00	0.10	20,038.25	3,811.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	17	11/08/2014	75,000.00	0.10	63,013.75	11,986.25
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	18	11/08/2014	45,000.00	0.10	37,808.25	7,191.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	49	11/08/2014	23,850.00	0.10	20,038.25	3,811.75

ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	19	11/08/2014	90,000.00	0.10	75,616.25	14,383.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	20	11/08/2014	65,000.00	0.10	54,612.25	10,387.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	21	11/08/2014	45,000.00	0.10	37,808.25	7,191.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	22	11/08/2014	23,850.00	0.10	20,038.25	3,811.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	23	11/08/2014	90,000.00	0.10	75,616.25	14,383.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	24	11/08/2014	115,000.00	0.10	96,620.50	18,379.50
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	25	11/08/2014	45,000.00	0.10	37,808.25	7,191.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	26	11/08/2014	110,000.00	0.10	92,420.25	17,579.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	27	11/08/2014	110,000.00	0.10	92,420.25	17,579.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	28	11/08/2014	45,000.00	0.10	37,808.25	7,191.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	29	11/08/2014	95,000.00	0.10	79,817.50	15,182.50
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	30	11/08/2014	110,000.00	0.10	92,420.25	17,579.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	31	11/08/2014	45,000.00	0.10	37,808.25	7,191.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	32	11/08/2014	35,000.00	0.10	29,406.75	5,593.25
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	33	11/08/2014	95,000.00	0.10	79,817.50	15,182.50
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	34	11/08/2014	90,000.00	0.10	75,616.25	14,383.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	35	11/08/2014	95,000.00	0.10	79,817.50	15,182.50
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	36	11/08/2014	75,000.00	0.10	63,013.75	11,986.25
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	37	11/08/2014	23,850.00	0.10	20,038.25	3,811.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	38	11/08/2014	90,000.00	0.10	75,616.25	14,383.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	39	11/08/2014	95,000.00	0.10	79,817.50	15,182.50
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	40	11/08/2014	35,000.00	0.10	29,406.75	5,593.25
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	41	11/08/2014	90,000.00	0.10	75,616.25	14,383.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	42	11/08/2014	23,850.00	0.10	20,038.25	3,811.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	43	11/08/2014	75,000.00	0.10	63,013.75	11,986.25
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	44	11/08/2014	95,000.00	0.10	79,817.50	15,182.50
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	45	11/08/2014	90,000.00	0.10	75,616.25	14,383.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	46	11/08/2014	35,000.00	0.10	29,406.75	5,593.25
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	47	11/08/2014	75,000.00	0.10	63,013.75	11,986.25
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	48	11/08/2014	65,000.00	0.10	54,612.25	10,387.75
ELECTROVALVULA		VALVERDE	2101011 - AC.MAO MUNICIPAL	40141631	50	11/08/2014	90,000.00	0.10	75,616.25	14,383.75
MOTOR SUMERG. 20 HP. 60HZ, 460V		MONTE PLATA	2404052 - HACIENDA ESTRELLA	26101506		26/08/2014	84,930.50	0.10	71,007.70	13,922.80
MOTOR ELECTRICO VERTICAL TRIFASICO 3545 RPM 60HZ 460V 150 HP		MONTE CRISTY	2104072 - AC.BOTONCILLO	26101601	1	09/09/2014	428,448.00	0.10	356,638.59	71,809.41
MOTOR ELECTRICO VERTICAL 150 HP		MONTE CRISTY	2104072 - AC.BOTONCILLO	26101601	2	09/09/2014	428,448.00	0.10	356,638.59	71,809.41
MOTOR VERTICAL DE 250 HP 1795 RPM		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	3	09/09/2014	571,264.00	0.10	475,517.70	95,746.30
MOTOR VERTICAL DE 250 HP RPM 1785	WK63950441	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101601	6	09/09/2014	571,264.00	0.10	475,517.70	95,746.30
MOTOR ELETRICO VERTICAL 150-200 HP		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	26101601	1	09/09/2014	357,040.00	0.10	297,198.54	59,841.46
MOTOR ELECTRICO VERTICAL 200 HP 1775 RPM		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	3	09/09/2014	285,632.00	0.10	237,759.48	47,872.52
MOTOR ELECTRICO VERTICAL 200 HP 1775 RPM		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101604	4	09/09/2014	285,632.00	0.10	237,759.48	47,872.52
MOTOR 125 HP ELECT. VERTICAL 125 HP 1770 RPM 460 VOLT.		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	3	09/09/2014	178,520.00	0.10	148,599.63	29,920.37
MOTOR 125 HP ELECTRICO VERTICAL 125 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	3	09/09/2014	178,520.00	0.10	148,599.63	29,920.37
MOTOR 125 HP ELECTRICO VERTICAL 125 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	3	09/09/2014	178,520.00	0.10	148,599.63	29,920.37
MOTOR 125 HP ELECTRICO VERTICAL 125 HP 460 VOLT. TRIFASICO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	2	09/09/2014	178,520.00	0.10	148,599.63	29,920.37
MOTOR 125 HPELECTRICO VERTICAL 125 HP 460 VOLT. TRIFASICO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	5	09/09/2014	178,520.00	0.10	148,599.63	29,920.37
MOTOR ELECTRICO VERTICAL 150 HP 1750 RPM 230/460 VOLT.		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101601	1	09/09/2014	214,224.00	0.10	178,319.43	35,904.57
MOTOR ELECTRICO VERTICAL 150 HP		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101601	2	09/09/2014	214,224.00	0.10	178,319.43	35,904.57
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	40151513	238	11/09/2014	77,208.74	0.10	64,226.34	12,982.40
ELECTROBOMBA SUMERGIBLE 5 HP		MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	40151513	239	11/09/2014	77,208.74	0.10	64,226.34	12,982.40
ELECTROBOMBA SUMERGIBLE 5 HP		SAMANA	2305011 - SAMANA	40151513	240	11/09/2014	77,208.74	0.10	64,226.34	12,982.40
ELECTROBOMBA SUMERGIBLE 5 HP		SAMANA	2305011 - SAMANA	40151513	241	11/09/2014	77,208.74	0.10	64,226.34	12,982.40
BOMBA DOSIFICADORA DE CLORO 5 HP 3461 RPM		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40151505		11/09/2014	77,208.74	0.10	64,226.34	12,982.40
BOMBA TURBINA VERTICAL 1760 GPM		SAN JUAN DE LA MAGUANA	2202073 - CAÑAFISTOL	40151526	1	23/09/2014	237,830.00	0.10	197,057.03	40,772.97
MOTOR 25 HP ELECTRICO HORIZONTAL 3510 RPM 230/460 VOLT.	M4107T-09F629Y354H1	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	8	23/09/2014	81,200.00	0.10	67,279.45	13,920.55
MOTOR ELECTRICO HORIZONTAL 25 HP 1170 RPM		SAMANA	2305011 - SAMANA	26101601	16	23/09/2014	81,200.00	0.10	67,279.45	13,920.55
MOTOR ELECTRICO HORIZONTAL 25 HP 1170 RPM		SAMANA	2305011 - SAMANA	26101601	17	23/09/2014	81,200.00	0.10	67,279.45	13,920.55
MOTOR MEZCLADOR		SAMANA	2305011 - SAMANA	26101601	4	25/09/2014	9,507.36	0.10	7,872.37	1,634.99
MOTOR MEZCLADOR		SAMANA	2305011 - SAMANA	26101601	5	25/09/2014	9,507.36	0.10	7,872.37	1,634.99
MOTOR MEZCLADOR		SAMANA	2305011 - SAMANA	26101601	7	25/09/2014	9,507.36	0.10	7,872.37	1,634.99
MOTOR MEZCLADOR		SAMANA	2305011 - SAMANA	26101601	11	25/09/2014	9,507.36	0.10	7,872.37	1,634.99
MOTOR MEZCLADOR		SAMANA	2305011 - SAMANA	26101601	27	25/09/2014	9,507.36	0.10	7,872.37	1,634.99
MOTOR MEZCLADOR		SAMANA	2305011 - SAMANA	26101601	11	25/09/2014	9,507.36	0.10	7,872.37	1,634.99
MOTOR MEZCLADOR DE SULFATO		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	26101601	4	25/09/2014	9,507.36	0.10	7,872.37	1,634.99
MOTOR MEZCLADOR DE SULFATO 0.5 HP		BARAHONA	2701153 - MULT. QUITA CORAZA	26101601	1	25/09/2014	3,169.12	0.10	2,624.16	544.96
MOTOR MEZCLADOR DE SULFATO 1.5 HP		INDEPENDENCIA	2703022 - AC. DUVERGE	26101601	1	25/09/2014	9,507.36	0.10	7,872.37	1,634.99
MOTOR MEZCLADOR DE SULFATO 1.5 HP		INDEPENDENCIA	2703022 - AC. DUVERGE	26101601	2	25/09/2014	9,507.36	0.10	7,872.37	1,634.99
BOMBA TURBINA VERTICAL		SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	40151526	1	29/09/2014	81,200.00	0.10	67,146.01	14,053.99

BOMBA TURBINA VERTICAL		SANTIAGO RODRIGUEZ	2103023 - AC.MULT.ARROYO BLANCO	40151526	2	29/09/2014	81,200.00	0.10	67,146.01	14,053.99
ELECTROBOMBA CENTRIFUGA HORIZONTAL		AZUA	2201042 - AC.LAS YAYAS	40151503	2	29/09/2014	104,868.00	0.10	86,717.21	18,150.79
BOMBA TURBINA VERTICAL		AZUA	2201083 - LA ESTANCIA MULTIPLE	40151526	1	29/09/2014	81,200.00	0.10	67,146.01	14,053.99
ARRANCADOR MAGNETICO		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	26131801	690	29/09/2014	19,280.00	0.10	15,943.29	3,336.71
ARRANCADOR MAGNETICO		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	26131801	691	29/09/2014	19,280.00	0.10	15,943.29	3,336.71
ARRANCADOR MAGNETICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131801	692	29/09/2014	81,200.00	0.10	67,146.01	14,053.99
ARRANCADOR MAGNETICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131801	693	29/09/2014	19,280.00	0.10	15,943.29	3,336.71
ARRANCADOR MAGNETICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131801	694	29/09/2014	81,200.00	0.10	67,146.01	14,053.99
ARRANCADOR MAGNETICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131801	695	29/09/2014	81,200.00	0.10	67,146.01	14,053.99
ARRANCADOR MAGNETICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131801	696	29/09/2014	19,280.00	0.10	15,943.29	3,336.71
ARRANCADOR MAGNETICO		DUARTE	2301032 - CASTILLO-HOSTOS	26131801	697	29/09/2014	19,280.00	0.10	15,943.29	3,336.71
ELECTROBOMBA CENTRIFUGA HORIZONTAL 10 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503	1	29/09/2014	19,280.00	0.10	15,943.29	3,336.71
MOTOR ELECTRICO VERTICAL 40 HP		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	1	29/09/2014	104,868.00	0.10	86,717.21	18,150.79
MOTOR ELECTRICO VERTICAL		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601	2	29/09/2014	104,868.00	0.10	86,717.21	18,150.79
BOMBA DE AGUA RESIDUAL O INASTACABLE 25 HP		SAMANA	2305011 - SAMANA	40151517	1	29/09/2014	81,200.00	0.10	67,146.01	14,053.99
BOMBA DE AGUA RESIDUAL O INASTACABLE 25 HP		SAMANA	2305011 - SAMANA	40151517	2	29/09/2014	81,200.00	0.10	67,146.01	14,053.99
BOMBA DE AGUA RESIDUAL O INASTACABLE 25 HP		SAMANA	2305011 - SAMANA	40151517	3	29/09/2014	81,200.00	0.10	67,146.01	14,053.99
BOMBA CENTRIFUGA TIPO CARACOL	OT21802	SAMANA	2305032 - AC. SANCHEZ	40151503	1	29/09/2014	104,868.00	0.10	86,717.21	18,150.79
ELECTROBOMBA SUMERGIBLE 25 HP TRIFASICA 480 V 3450 RPM		PERAVIA	2403083 - PALMAR DE OCOA	40151513	243	29/09/2014	81,200.00	0.10	67,146.01	14,053.99
ELECTROBOMBA SUMERGIBLE 25 HP 460 VOLT. 60 HZ TRIFASICA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	40151513	242	29/09/2014	81,200.00	0.10	67,146.01	14,053.99
MOTOR MEZCLADOR		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26101601	2	01/10/2014	8,500.00	0.10	7,023.82	1,476.18
MOTOR MEZCLADOR		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	26101601	3	01/10/2014	8,500.00	0.10	7,023.82	1,476.18
MOTOR ELECTRICO SUMERG. 1.5 HP 230 VOLTIO, MARCA FRANKLIN ELECTRIC		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	26101509		03/10/2014	19,192.70	0.10	15,849.84	3,342.86
MOTOR 15 HP ELCTRICO HORIZONTAL TRIFASICO 15 HP 208 VOLT.		INDEPENDENCIA	2703011 - AC. JIMANI	26101601	1	07/10/2014	21,608.55	0.10	17,818.54	3,790.01
MOTOR 15 HP ELECTRICO HORIZONTAL TRIFASICO 208 VOLT		INDEPENDENCIA	2703011 - AC. JIMANI	26101601	2	07/10/2014	21,608.55	0.10	17,818.54	3,790.01
ELECTRO-BOMBA SUMERG. ACOPLADA A MOTOR DE 15 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	244	16/10/2014	129,097.90	0.10	106,137.76	22,960.14
ELECTROBOMBA DE 5 HP CENTRIFUGA		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40151503		25/11/2014	17,172.54	0.10	13,932.40	3,240.14
ELECTROBOMBA DE 5 HP		PERAVIA	2403011 - AC. BANI	40151503		12/12/2014	48,616.00	0.10	39,212.16	9,403.84
ELECTROBOMBA 15 HP		LA ALTAGRACIA	2601032 - AC BAYAHIBE	40151517		30/12/2014	623,725.00	0.10	500,005.32	123,719.68
ELECTROBOMBA DE 15 HP 460 VOLTIO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503		31/12/2014	623,725.00	0.10	499,834.46	123,890.54
PANELES ELECTRICOS		MONTE PLATA	2404053 - AC.EL DEAM	2404283		05/01/2015	117,514.74	0.10	94,044.03	23,470.71
MOTOR SUMERGIBLE 100. HP		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101601		23/01/2015	277,500.00	0.10	220,675.76	56,824.24
BOMBA SUMERGIBLE DE 30 HP		PERAVIA	2403011 - AC. BANI	40151513	245	23/01/2015	92,512.00	0.10	73,567.77	18,944.23
BOMBA SUMERG. DE 30 HP		PERAVIA	2403011 - AC. BANI	40151513	246	23/01/2015	88,559.00	0.10	70,424.43	18,134.57
BOMBA SUMERGIBLE DE 40 HP		PERAVIA	2403011 - AC. BANI	40151513	247	23/01/2015	100,300.00	0.10	79,761.09	20,538.91
BOMBA SUMERGIBLE DE 40 HP		PERAVIA	2403011 - AC. BANI	40151513	248	23/01/2015	119,439.00	0.10	94,981.71	24,457.29
ELECTROBOMBA DE 3 HP - NO FUE VISTO EN EL ACUEDUCTO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151517		27/01/2015	37,833.14	0.10	30,044.84	7,788.30
BOMBA SUMERGIBLE. 2HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	249	29/01/2015	5,277.78	0.10	4,188.25	1,089.53
CONTROL DE NIVEL (MEDIDOR)		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	41113634		04/02/2015	11,118.00	0.10	8,807.85	2,310.15
ELECTROBOMBA 5HP		SAMANA	2305011 - SAMANA	26101610		04/02/2015	14,522.22	0.10	11,504.86	3,017.36
ARRANCADOR MAG. 1.5 HP		SAMANA	2305011 - SAMANA	26131802		04/02/2015	12,800.00	0.10	10,140.67	2,659.33
MEDIDOR DE FASE CONTROL DE NIVEL		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	41113634	1	12/02/2015	11,118.00	0.10	8,782.30	2,335.70
MOTOR SUMERG. 5 HP, 60 HZ		PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101601		16/02/2015	33,906.10	0.10	26,745.50	7,160.60
MOTOR ELECTRICO VERTICAL 15 HP		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	26101601		06/03/2015	53,950.00	0.10	42,260.52	11,689.48
MOTOR SUMERGIBLE. 60HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101610		12/03/2015	164,421.98	0.10	128,507.70	35,914.28
MOTOR SUMERG. 60 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		12/03/2015	164,421.98	0.10	128,507.70	35,914.28
TRANSFORMADOR DE 15.KVA		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	1,337	13/03/2015	19,500.00	0.10	15,235.32	4,264.68
TRANSFORMADOR DE 15 KVA		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001	1,338	13/03/2015	19,500.00	0.10	15,235.32	4,264.68
BOMBA SUMERG. TURBINA VERTICAL DE 8X5 TAZONES		SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	40151526		16/03/2015	382,736.20	0.10	298,717.71	84,018.49
TRANSFORMADOR		SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	39121001	1,339	18/03/2015	43,103.38	0.10	33,617.25	9,486.13
TRANSFORMADOR 15 KVA		SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	39121001	1,340	18/03/2015	24,051.94	0.10	18,758.61	5,293.33
TRANSFORMADOR DE 15 KVA		SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	39121001	1,341	18/03/2015	24,051.94	0.10	18,758.61	5,293.33
ELECTROBOMBA NO ATASCABLE CON CAPACIDAD DE 310 GPM		DAJABON	2102093-AC. EL PINO	40151503		23/03/2015	528,580.51	0.10	411,532.52	117,047.99
MOTOR SUMERGIBLE DE 25 HP		PERAVIA	2403083 - PALMAR DE OCOA	26101601		25/03/2015	79,252.60	0.10	61,659.73	17,592.87
MEDIDOR DE CONTROL DE NIVEL		PERAVIA	2403083 - PALMAR DE OCOA	41113602		25/03/2015	20,030.00	0.10	15,583.95	4,446.05
MOTOR SUMERGIBLE. 25 HP		PERAVIA	2403083 - PALMAR DE OCOA	26101610		25/03/2015	79,252.60	0.10	61,659.73	17,592.87
MEDIDOR CONTROL DE NIVEL		PERAVIA	2403093 - SABANA BUEY	41113602		25/03/2015	20,030.00	0.10	15,583.95	4,446.05
BOMBA SUMERGIBLE, TURBINA VERTICAL DE 8X13 TAZONES		AZUA	2201011 - AC. DE AZUA	40151526		26/03/2015	86,730.00	0.10	67,453.35	19,276.65
MOTOR ELECTRICO VERTICAL DE 25 HP		DUARTE	2301032 - CASTILLO-HOSTOS	26101601		01/04/2015	81,200.00	0.10	63,041.51	18,158.49
MOTOR ELECTRICO VERTICAL 25 HP 230/460 VOLT.		DUARTE	2301032 - CASTILLO-HOSTOS	26101601	2	01/04/2015	81,200.00	0.10	63,041.51	18,158.49
BOMBA SUMERGIBLE DE 2 HP, 50 GLS POR MINUTOS		MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151513	250	13/04/2015	43,760.00	0.10	33,825.41	9,934.59
ELECTROBOMBA SUMERGIBLE 2 HP 50 G/S ACOPLADA A MOTOR 3 HP C/SU CAJA Y ARRANACADOR		MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151513	251	13/04/2015	43,760.00	0.10	33,825.41	9,934.59
BOMBA TURBINA VERTICAL 04"X7 TAZONES RPM		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		21/04/2015	623,725.00	0.10	480,752.22	142,972.78
TRANSFORMADOR DE 15 KVA		MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	39121001	1,342	22/04/2015	24,051.94	0.10	18,531.82	5,520.12
TRANSFORMADOR 15 KVA. 120/240 VOLT. SUMERGIDO EN ACEITE		MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	39121001	1,343	22/04/2015	24,051.94	0.10	18,531.82	5,520.12
TRANSFORMADOR DE 15 KVA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,344	23/04/2015	24,051.94	0.10	18,525.23	5,526.71

TRANSFORMADOR DE 15 KVA 720/120	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,345	23/04/2015	24,051.94	0.10	18,525.23	5,526.71
TRANSFORMADOR 15 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		23/04/2015	24,051.94	0.10	18,525.23	5,526.71
TRANSFORMADOR DE 15 KVA TIPO POSTE	MARIA TRINIDAD SANCHEZ	2304113 - ACUEDUCTO PALITO ALETRIADO	39121001	1,346	28/04/2015	19,500.00	0.10	14,992.72	4,507.28
TRANSFORMADOR TIPO POSTE 15 KVA. 7200/1240 VOLT.	MARIA TRINIDAD SANCHEZ	2304113 - ACUEDUCTO PALITO ALETRIADO	39121001	1,347	28/04/2015	19,500.00	0.10	14,992.72	4,507.28
ARRANCADOR SUAVE DE 600 HP	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	757	01/06/2015	1,534,000.00	0.10	1,165,384.18	368,615.82
ARRANCADOR SUAVE DE 600 HP	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	730	01/06/2015	1,534,000.00	0.10	1,165,384.18	368,615.82
TRANSFORMADOR DE 75 KVA TIPO POSTE SUMERGIDO EN ACEITE - NO FUE VISTO EN EL ACUEDUCTO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	39121001	1,348	09/06/2015	111,766.06	0.10	84,650.94	27,115.12
TRANSFORMADOR 75 KVA TIPO POSTE	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	1,349	09/06/2015	111,766.06	0.10	84,650.94	27,115.12
TRANSFORMADOR DE 75 KVA TIPO POSTE	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	1,350	09/06/2015	111,766.06	0.10	84,650.94	27,115.12
TRANSFORMADORES TIPO DE POTE SUMERGIDO EN ACEITE DE 75 KVA,7200-12400V.1	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	1,351	04/08/2015	81,423.54	0.10	60,433.79	20,989.75
TRANSFORMADORES TIPO DE POTE SUMERGIDO EN ACEITE DE 75 KVA,7200-12400V.1	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	1,352	04/08/2015	81,423.54	0.10	60,433.79	20,989.75
TRANSFORMADORES TIPO DE POTE SUMERGIDO EN ACEITE DE 75 KVA,7200-12400V.1	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	1,353	04/08/2015	81,423.54	0.10	60,433.79	20,989.75
ARRANCADOR MAGNETICO DE 30 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	698	01/09/2015	98,564.93	0.10	72,415.56	26,149.37
ARRANCADOR MAGNETICO DE 30 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	699	01/09/2015	98,564.93	0.10	72,415.56	26,149.37
ARRANCADOR MAGNETICO DE 30 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	700	01/09/2015	92,410.37	0.10	67,894.52	24,515.85
ARRANCADOR DE 40 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	701	01/09/2015	98,564.93	0.10	72,415.56	26,149.37
TRASNFORMADOR DE 50 KVA	AZUA	2201053 - ESTEBANIA	39121001	1,354	03/09/2015	27,030.85	0.10	19,845.08	7,185.77
TRASFORMADOR DE 50 KVA	AZUA	2201053 - ESTEBANIA	39121001	1,355	03/09/2015	27,030.85	0.10	19,845.08	7,185.77
MOTOR ELECTRICO VERTICAL DE 40 HP	PERAVIA	2403093 - SABANA BUEY	26101601		11/09/2015	51,040.58	0.10	37,354.08	13,686.50
MOTOR ELECTRICO VERTICAL DE 40 HP	PERAVIA	2403093 - SABANA BUEY	26101601		11/09/2015	51,040.58	0.10	37,354.08	13,686.50
MOTOR SUMERG. 15 HP, 60 HZ	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		07/10/2015	68,828.59	0.10	49,873.96	18,954.63
ARRANCADOR MAGNETICO DE 50 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	702	07/10/2015	68,260.00	0.10	49,461.68	18,798.32
MOTOR SUMERG. DE 40 HP, 60 HZ ACOPLADA A BOMBA DE 6	SANTIAGO	2501011 - AC.NAVARRETE	26101601		08/10/2015	120,164.00	0.10	87,039.58	33,124.42
ELECTROBOMBA DE 5VHP CON CAPACIDAD DE 65 GPM	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151503		14/10/2015	113,900.00	0.10	82,315.02	31,584.98
MOTOR SUMERGIBLE 100 HP 460/380	INDEPENDENCIA	2703033 - EL NARANJO MULT.	26101601		14/10/2015	55,676.96	0.10	40,236.92	15,440.04
BOMBA DE ACHIQUE DE 3	INDEPENDENCIA	2703123 - AC. MULT. BOCA DE CACHON	40151526		16/10/2015	16,000.00	0.10	11,553.98	4,446.02
ARRANCADOR MAGNETICO DE 50 HP	SAMANA	2305011 - SAMANA	26131801	703	19/10/2015	34,130.00	0.10	24,619.07	9,510.93
ARRANCADOR MAGNETICO DE 50 HP	SAMANA	2305011 - SAMANA	26131801	704	19/10/2015	34,130.00	0.10	24,619.07	9,510.93
MOTOR SUMERGIBLE DE 25 HP 460V	AZUA	2201011 - AC. DE AZUA	26101601		22/10/2015	79,255.00	0.10	57,103.50	22,151.50
MOTOR ELECTRICO DE 7.5 HP SUMERG.	AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	26101601		30/10/2015	41,638.00	0.10	29,908.74	11,729.26
ARRANCADOR MAGNETICO 50 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	706	04/12/2015	20,140.00	0.10	14,276.59	5,863.41
TRANSFORMADOR 25 KVA TIPO POSTE	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001		07/12/2015	33,909.66	0.10	24,006.13	9,903.53
MOTOR 75 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	2602011		10/12/2015	13,500.00	0.10	9,546.20	3,953.80
BOMBA SUMERG. DE 125 GPM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	2401011		17/12/2015	75,050.00	0.10	52,925.92	22,124.08
MOTOR SUMERG 20 HP 60 HZ 3450 RPM - NO EXISTE (NO HAY NADA EN CAMBITA) INV.2022	SAN CRISTOBAL	2401033 - CAMBITA STELING	2401033		17/12/2015	65,821.75	0.10	46,417.41	19,404.34
TRANSFORMAFOR TIPO POSTE 75 KVA 7200/12400	SANTIAGO	2501153 - AC.BAITOA	39121001	1,356	17/12/2015	27,141.18	0.10	19,140.48	8,000.70
TRANSFORMADOR 75 KVA 7200/12400	SANTIAGO	2501153 - AC.BAITOA	39121001	1,357	17/12/2015	27,141.18	0.10	19,140.48	8,000.70
TRANSFORMADOR TIPO POSTE 75 KVA 720/12400	SANTIAGO	2501153 - AC.BAITOA	39121001	1,358	17/12/2015	27,141.18	0.10	19,140.48	8,000.70
TRANSFORMADOR 75 KVA - NO FUE VISTO EN EL ACUEDUCTO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	2401022		18/12/2015	114,033.67	0.10	80,385.84	33,647.83
TRANSFORMADOR DE 75 KVA - NO FUE VISTO EN EL ACUEDUCTO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	2401022		18/12/2015	114,033.67	0.10	80,385.84	33,647.83
TRANSFORMADOR 75 KVA - NO FUE VISTO EN EL ACUEDUCTO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	2401022		18/12/2015	114,033.67	0.10	80,385.84	33,647.83
TRANSFORMADOR SUMERGIDO EN ACEITE DE 37.5 KVA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001		01/01/2016	23,868.60	0.10	16,741.14	7,127.46
TRANSFORMADOR SUMERGIDO EN ACEITE DE 37.5 KVA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001		01/01/2016	23,868.60	0.10	16,741.14	7,127.46
TRANSFORMADOR SUMERGIDO EN ACEITE DE 37.5 KVA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001		01/01/2016	23,868.60	0.10	16,741.14	7,127.46
CONOS DE ALIVIO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	39121016		01/01/2016	42,510.00	0.10	29,815.25	12,694.75
ELECTROBOMBA SUMERGIBLE 50 GPM	DUARTE	2301073 - AC.ARENOSO	40151513	252	02/01/2016	60,333.33	0.10	42,299.64	18,033.69
TRANSFORMADOR DE 25 KVA TIPO POSTE	MARIA TRINIDAD SANCHEZ	2304053 - AC.PAYITA	39121001	1,360	02/01/2016	23,868.60	0.10	16,734.60	7,134.00
TRANSFORMADOR DE 15 KVA	MARIA TRINIDAD SANCHEZ	2304173 - AC.SAN JOSE DE PASTRANA	39121001	1,363	02/01/2016	24,051.94	0.10	16,862.48	7,189.46
MOTOR SUMERG DE 40 HP, 60 HZ	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26101601		02/01/2016	102,081.16	0.10	71,568.96	30,512.20
MOTOR SUMERG. DE 20 HP	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26101601		02/01/2016	65,825.00	0.10	46,149.48	19,675.52
BOMBA DE ACHIQUE DE 3	INDEPENDENCIA	2703093 - AC. MULT. BOCA DE CACHON	40151526		02/01/2016	22,000.00	0.10	15,423.84	6,576.16
CONOS DE ALIVIO	LA ALTAGRACIA	2601053 - LA LAGUNA DE NISIBON	39121016		05/01/2016	42,510.00	0.10	29,768.65	12,741.35
SUB-MONITOR TRIFASICO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121205		12/01/2016	22,910.00	0.10	15,997.08	6,912.92
TRANSFORMADOR 15 KVA	SANTIAGO	2501011 - AC.NAVARRETE	39121001	1,375	16/02/2016	24,051.94	0.10	16,567.06	7,484.88
MOTOR SUMERGIBLE DE 40 HP	PERAVIA	2403011 - AC. BANI	26101601		17/02/2016	102,081.16	0.10	70,287.00	31,794.16
MOTOR SUMERGIBLE 25 HP,60HZ	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601		17/02/2016	79,255.00	0.10	54,570.21	24,684.79
MOTOR ELECTRICO SUMERGIBLE 5 HP,60HZ	DAJABON	2102011 - DAJABON MULTIPLE	26101601		24/02/2016	30,605.40	0.10	21,014.66	9,590.74
MOTOR SUMERGIBLE 40 HP,60HZ	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26101601		24/02/2016	102,081.16	0.10	70,091.28	31,989.88
TRANSFORMADOR DE 25 KVA	MARIA TRINIDAD SANCHEZ	2304013 - AC.BAHOBA DEL PINAL	39121001	1,390	09/03/2016	43,508.58	0.10	29,690.01	13,818.57
ARRANCADOR MAGNETICO DE 5 HP	MARIA TRINIDAD SANCHEZ	2304013 - AC.BAHOBA DEL PINAL	26131801	707	09/03/2016	11,372.40	0.10	7,760.61	3,611.79
ELECTROBOMBA SUMERGIBLE DE 5 HP	MARIA TRINIDAD SANCHEZ	2304013 - AC.BAHOBA DEL PINAL	40151513	253	09/03/2016	109,336.50	0.10	74,610.99	34,725.51
MEDIDOR(CONTROL DE NIVEL 460 V CON ELECTRODOS)	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113602		01/04/2016	8,500.00	0.10	5,748.88	2,751.12
TRANSFORMADOR TIPO POSTE DE 250 KVA.	MARIA TRINIDAD SANCHEZ	2304123 - AC.BEJUCO ALAMBRE	39121001	1,391	04/04/2016	100,050.00	0.10	67,588.57	32,461.43
TRANSFORMADOR TIPO POSTE DE 250 KVA.	MARIA TRINIDAD SANCHEZ	2304123 - AC.BEJUCO ALAMBRE	39121001	1,392	04/04/2016	100,050.00	0.10	67,588.57	32,461.43
TRANSFORMADOR TIPO POSTE DE 250 KVA	MARIA TRINIDAD SANCHEZ	2304123 - AC.BEJUCO ALAMBRE	39121001		04/04/2016	100,050.00	0.10	67,588.57	32,461.43
MOTOR SUMERG. DE 60 HP,460 VOLTIO, TRIFASICO, 60 HZ	MARIA TRINIDAD SANCHEZ	2304123 - AC.BEJUCO ALAMBRE	26101601		06/04/2016	206,511.70	0.10	139,395.33	67,116.37

MEDIDOR DE FASE	INDEPENDENCIA	2703014 - AC. MULT. EL LIMON	20121211		06/04/2016	3,650.00	0.10	2,464.02	1,185.98
MEDIDOR(CONTROL DE NIVEL DE 460 V CON ELECTRODOS .	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113602		07/04/2016	4,300.00	0.10	2,900.62	1,399.38
MOTOR SUMERGIBLE 60 HP, 460 V, 3450RPM, 60 HZ. TRIFASICO.	DISTRITO NACIONAL	1420002 - DIV.DE OPERACION ELECTROMECANICA	26101601		11/04/2016	206,511.70	0.10	139,088.65	67,423.05
MOTOR SUMERGIBLE 40 HP,60HZ, 3450RPM, 60 HZ.	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26101601		11/04/2016	102,081.16	0.10	68,753.40	33,327.76
ARRANCADOR MAGNETICO 25 HP, 3 230 V, 60 HZ	PERAVIA	2403011 - AC. BANI	26131801	708	11/04/2016	62,125.00	0.10	41,842.30	20,282.70
MOTOR SUMERGIBLE 75 HP, 460 V, 3450RPM, 60 HZ. TRIFASICO.	AZUA	2201063 - LAS CHARCAS	26101601		12/04/2016	42,500.00	0.10	28,612.96	13,887.04
CONTROL DE NIVEL CON SUS ELECTRODOS	AZUA	2201042 - AC.LAS YAYAS	41113634		13/04/2016	12,800.00	0.10	8,614.33	4,185.67
CONTROL DE NIVEL CON SUS ELECTRODOS	AZUA	2201042 - AC.LAS YAYAS	41113634		13/04/2016	12,800.00	0.10	8,614.33	4,185.67
CONTROL DE NIVEL CON SUS ELECTRODOS	AZUA	2201042 - AC.LAS YAYAS	41113634		13/04/2016	12,800.00	0.10	8,614.33	4,185.67
ELECTROBOMBA SUMERGIBLE ACOPLADA A UN MOTOR DE 3 HP	AZUA	2201042 - AC.LAS YAYAS	40151513		14/04/2016	44,270.00	0.10	29,780.46	14,489.54
CONTROL DE NIVEL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41113634		18/04/2016	13,000.00	0.10	8,730.48	4,269.52
ARRANCADOR MAGNETICO 40HP TRIFASICO 480V CON TODOS LOS ELEMNTOS DE PROTECCION	AZUA	2201053 - ESTEBANIA	26131801	709	21/04/2016	53,250.00	0.10	35,718.85	17,531.15
MONITORES DE FASE(2)	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	20121211		28/04/2016	69,462.77	0.10	46,461.04	23,001.73
ELECTROBOMBA 100 hp CENTRIFUGAS HORIZONTAL 700 GPM 353 THD, MOTOR DE 100hp, 30, 3500 RPM TIPO B	BAHORUCO	2702011 - AC. NEYBA	40151503		28/04/2016	1,820,833.84	0.10	1,217,880.00	602,953.84
ELECTROBOMBA 100 hp CENTRIFUGAS HORIZONTAL 700 GPM 353 THD, MOTOR DE 100hp, 30, 3500 RPM TIPO B	BAHORUCO	2702011 - AC. NEYBA	40151503		28/04/2016	1,820,833.84	0.10	1,217,880.00	602,953.84
GENERADOR 175 KW	BAHORUCO	2702011 - AC. NEYBA	26111604		28/04/2016	2,158,000.00	0.10	1,443,395.76	714,604.24
ARRANCADOR MAGNETICO 30HP MONOFASICO 230V.	VALVERDE	2101042 - AC.JAIBON	26131801		29/04/2016	62,255.80	0.10	41,623.35	20,632.45
ELECTROBOMBA HORIZONTAL DE 3/4 HP 45 PSI Y 25 GPM.	AZUA	2201023 - AC. ANSONIA	40151503		29/04/2016	35,560.00	0.10	23,774.58	11,785.42
ELECTROBOMBA HORIZONTAL DE 1 HP 65 PSI Y 25 GPM	AZUA	2201023 - AC. ANSONIA	40151503		29/04/2016	43,180.00	0.10	28,869.21	14,310.79
ARRANCADOR MAGNETICO 1 HP MONOFASICO 230 V.	AZUA	2201023 - AC. ANSONIA	26131801	711	29/04/2016	1,524.00	0.10	1,018.94	505.06
ARRANCADOR MAGNETICO 3/4 HP MONOFASICO 230 V.	AZUA	2201023 - AC. ANSONIA	26131801	712	29/04/2016	3,566.00	0.10	2,384.46	1,181.54
ELECTROBOMBA TURBINA DE EJE VERTICAL 4	SAN JUAN DE LA MAGUANA	2202483 -AC. ARROYO CANO	40151526		29/04/2016	1,402,652.80	0.10	937,791.35	464,861.45
ELECTROBOMBA TURBINA DE EJE VERTICAL 4	SAN JUAN DE LA MAGUANA	2202483 -AC. ARROYO CANO	40151526		29/04/2016	1,402,652.80	0.10	937,791.35	464,861.45
ELECTROBOMBA TURBINA 258 GPM. 395 TDHT	SAN JUAN DE LA MAGUANA	2202483 -AC. ARROYO CANO	40151526		29/04/2016	233,088.00	0.10	155,838.95	77,249.05
ELECTROBOMBA TURBINA VERTICAL 258 GPM 395 TDHT	SAN JUAN DE LA MAGUANA	2202483 -AC. ARROYO CANO	40151526		29/04/2016	233,088.00	0.10	155,838.95	77,249.05
ELECTROBOMBA TURBINA VERTICAL 258 GPM 395 TDH40	SAN JUAN DE LA MAGUANA	2202483 -AC. ARROYO CANO	40151526		29/04/2016	506,400.00	0.10	338,571.04	167,828.96
ELECTROBOMBA TURBINA VERTICAL 258 GPM 395 TDH40	SAN JUAN DE LA MAGUANA	2202483 -AC. ARROYO CANO	40151526		29/04/2016	506,400.00	0.10	338,571.04	167,828.96
MEDIDOR 03/04 DE CHORRO MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	6,229.96	0.10	4,165.57	2,064.39
MEDIDOR 03/04 DE CHORRO MULTIPLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	6,229.96	0.10	4,165.57	2,064.39
MEDIDOR 01/2 DE CHORRO MULTIPLE CON TRANSMISION MAGNETICA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	14,262.61	0.10	9,536.17	4,726.44
MEDIDOR DE 01 DE CHORRO MULTIPLE CON TRANSMISION MAGNETICA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	11,672.97	0.10	7,804.00	3,868.97
MEDIDOR 01 DE CHORRO MULTIPLE CON TRANSMISOR MAGNETICO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	11,672.97	0.10	7,804.00	3,868.97
MEDIDOR 01 1/2 DE CHORRO MULTIPLE CON TRANSMISION MAGNETICA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	19,345.66	0.10	12,933.90	6,411.76
MEDIDOR 01 1/2 DE CHORRO MULTIPLE CON TRANSMISION MAGNETICA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	19,345.66	0.10	12,933.90	6,411.76
MEDIDOR 03/04 DE CHORRO MULTIPLE CON	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	6,229.96	0.10	4,165.57	2,064.39
MEDIDOR 02 DE CHORRO MULTIPLE CIN TRANSMISION MAGNETICA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	25,903.51	0.10	17,318.50	8,585.01
MEDIDOR 01DE CHORRO MULTIPLE CON TRANSMISION MAGNETICA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	11,672.97	0.10	7,804.00	3,868.97
MEDIDOR 01 1/2 DE CHORRO MULTIPLE CON TRANMISION MAGNETICA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113643		29/04/2016	19,345.66	0.10	12,933.90	6,411.76
ARRANCADOR MAGNETICO 30 HP MONOFASICO 230 V.	BARAHONA	2701011 - AC. BARAHONA	26131801	713	29/04/2016	55,380.00	0.10	37,026.19	18,353.81
ARRANCADOR MAGNETICO 20 HP, TRIFASICO, 460V,60 HZ.	EL SEYBO	2604033 - EL CEDRO	26131801	763	10/05/2016	20,140.00	0.10	13,402.09	6,737.91
CABEZAL DE DESCARGA 6"	AZUA	2201011 - AC. DE AZUA	46191610		11/05/2016	15,000.00	0.10	9,977.75	5,022.25
CABEZAL DE DESCARGA 6"	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46191610		11/05/2016	15,000.00	0.10	9,977.75	5,022.25
ELECTROBOMBA CENTRIFUGAS HORIZONTAL CON CAPACIDAD DE 140 GPM	DAJABON	2102083-AC. VACA GORDA	40151517		21/06/2016	83,600.00	0.10	54,683.76	28,916.24
ELECTROBOMBA CENTRIFUGAS HORIZONTAL CON CAPACIDAD DE 140 GPM	DAJABON	2102083-AC. VACA GORDA	40151517		21/06/2016	83,600.00	0.10	54,683.76	28,916.24
DISPENSADOR DE COMBUSTIBLE (BOMBA MEDIDOR MARCA PIUSI EN GABINETES	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151532		01/07/2016	39,530.00	0.10	25,748.91	13,781.09
MOTOR SUMERGIBLE DE 30 HP 60 HZ 3Ø, 460V, 3450 RPM. OC2016-0289,USO: AC. ENRRIQUILLO (CHORRERON)	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	26101601		06/07/2016	102,060.00	0.10	66,339.00	35,721.00
BOMBA SUMERGIBLE APEC 1HP	MONTE CRISTY	2104011 - MONTE CRISTY	40151513	254	19/07/2016	5,063.81	0.10	3,273.03	1,790.78
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 1HP MONOFASICO 230V 6.6AMPS 8.0 . MAX	MONTE CRISTY	2104011 - MONTE CRISTY	26101601		19/07/2016	15,593.00	0.10	10,077.97	5,515.03
CONTROL DE NIVEL PARA POZO 230V ELECTRODOS	MONTE CRISTY	2104011 - MONTE CRISTY	41113634		19/07/2016	14,160.00	0.10	9,151.96	5,008.04
BOMBA SUMERGIBLE APEC DE 13 ETAPAS DESCARGA 1 1/4 CON CHEQUE INTEGRADO	MONTE CRISTY	2104011 - MONTE CRISTY	40151513	255	19/07/2016	8,189.20	0.10	5,292.56	2,896.64
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 1 1/2 HP MONOFASICO 230V 11.5 AMPS MAX	MONTE CRISTY	2104011 - MONTE CRISTY	26101601		19/07/2016	19,977.40	0.10	12,911.95	7,065.45
CONTROL DE NIVEL PARA POZO 230V ELECTRODOS	MONTE CRISTY	2104011 - MONTE CRISTY	41113634		19/07/2016	14,160.00	0.10	9,151.96	5,008.04
MOTOR SUMERGIBLE DE 60 HP	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	26101601		21/07/2016	234,485.00	0.10	151,424.68	83,060.32
MOTOR SUMERGIBLE DE 25 HP 60HZ,3450 RPM 1015F 230/460V	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	26101601		21/07/2016	99,567.00	0.10	64,298.41	35,268.59
ARRANCADOR	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	26131801	715	21/07/2016	1,451,400.00	0.10	937,279.00	514,121.00
1 TRANSFER MANUAL DE 250 AMPERES	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	26131803	74	21/07/2016	55,500.00	0.10	35,840.50	19,659.50
1 TRANSFORMADOR TIPO POSTE 37.5 KVA, 7200/240/480 VOLTIOS $68,428.00	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	39121001	1,399	21/07/2016	68,428.00	0.10	44,188.96	24,239.04
1- MOTORES SUMERGIBLE DE 60 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 222,000.00 ACUE	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	26101601		21/07/2016	261,960.00	0.10	169,167.40	92,792.60
1- MOTORES SUMERGIBLE DE 60 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 222,000.00 ACUE	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	26101601		21/07/2016	261,960.00	0.10	169,167.40	92,792.60
1 MOTOR SUMERGIBLE DE 25 HP, 60HZ, 3450 RPM 1015F 230/460V POR UN VALOR 99,567.00	AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	26101601		21/07/2016	99,567.00	0.10	64,298.41	35,268.59
ARRANCADOR	AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	26131801	716	21/07/2016	1,451,400.00	0.10	937,279.00	514,121.00
1 TRANSFORMADOR TIPO POSTE 37.5 KVA, 7200/240/480 VOLTIOS $68,428.00	AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	39121001	1,400	21/07/2016	68,428.00	0.10	44,188.96	24,239.04
1- MOTORES SUMERGIBLE DE 60 HP ,A 460V TRIFASICO, 75 HZ, 3450 RPM. CON UN VALOR DE 335,000.00 ACUE	AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	26101601		21/07/2016	395,300.00	0.10	255,275.44	140,024.56
ARRANCADOR MAGNETICO TIPO SOFT SATRT P/ 50HP 460V 3Ø, CON TODOS SUS ELEMENTOS DE PROTECCIO	DUARTE	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	26131801	717	21/07/2016	81,200.00	0.10	52,437.19	28,762.81
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 3Ø, 460V,3450RPM, 60HZ. $135,300.00	DUARTE	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	26101601		21/07/2016	135,300.00	0.10	87,373.40	47,926.60
1 TRANSFORMADOR TIPO POSTE 37.5 KVA, 7200/240/480 VOLTIOS $68,428.00	DUARTE	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	39121001	1,401	21/07/2016	68,428.00	0.10	44,188.96	24,239.04

1- MOTORES SUMERGIBLE DE 125 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 354,900.00 ACUI		DUARTE	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	26101601		21/07/2016	418,782.00	0.10	270,439.25	148,342.75
ARRANCADOR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	718	21/07/2016	87,904.00	0.10	56,766.01	31,137.99
1- MOTORES SUMERGIBLE DE 5 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 46081.96		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		21/07/2016	54,376.71	0.10	35,115.28	19,261.43
1- MOTORES SUMERGIBLE DE 5 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 46,081.96		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		21/07/2016	54,376.71	0.10	35,115.28	19,261.43
MOTOR SUMERGIBLE DE 50 HP.153,410.00 USO. PARA EL AC. CAMBITA ,PROV. SAN CRISTOBAL, ZONA IV OC20		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26101601		21/07/2016	153,410.00	0.10	99,068.79	54,341.21
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 3Ø, 460V,3450RPM, 60HZ. $135,300.00		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26101601		21/07/2016	135,300.00	0.10	87,373.40	47,926.60
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 3Ø, 460V,3450RPM, 60HZ. $135,300.00		SANTIAGO	2501011 - AC.NAVARRETE	26101601		21/07/2016	135,300.00	0.10	87,373.40	47,926.60
1- MOTORES SUMERGIBLE DE 40 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 154,280.13 ACUE		SANTIAGO	2501011 - AC.NAVARRETE	26101601		21/07/2016	182,050.55	0.10	117,563.98	64,486.57
1- MOTORES SUMERGIBLE DE 7.5 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 63,665.61 ACUE		LA ALTAGRACIA	2602143 - AC. LA SEYBA	26101601		21/07/2016	75,125.42	0.10	48,514.55	26,610.87
1- MOTORES SUMERGIBLE DE 7.5 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 63,665.61 ACUE		BARAHONA	2701011 - AC. BARAHONA	26101601		21/07/2016	63,665.61	0.10	41,113.95	22,551.66
1- MOTORES SUMERGIBLE DE 7.5 HP ,A 460V TRIFASICO, 60 HZ, 3450 RPM. CON UN VALOR DE 63,665.61 ACUE		BARAHONA	2701011 - AC. BARAHONA	26101601		21/07/2016	75,125.42	0.10	48,514.55	26,610.87
UNA ELECTROBOMBA SUMERGIBLE CON CAPACIDAD DE 60 GPM		BARAHONA	2701011 - AC. BARAHONA	40151513	257	21/07/2016	109,300.00	0.10	70,583.01	38,716.99
1-MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2190100 $41,535.00		VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	26101601		25/07/2016	41,535.00	0.10	26,777.19	14,757.81
1-ELECTROBOMBA TURBINA VERTICAL 100 HP, 460V, 3Ø, 1,800 RPM. $1,656,000.00		VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	40151513		25/07/2016	1,656,000.00	0.10	1,067,590.15	588,409.85
1.- ARRANCADOR MAGNETICO 100 HP		VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	26131801	719	25/07/2016	315,000.00	0.10	203,074.19	111,925.81
1-MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2290100 $41,535.00		AZUA	2201001 - DEPARTAMENTO PROVINCIAL AZUA	26101601		25/07/2016	41,535.00	0.10	26,777.19	14,757.81
CONTROL DE NIVEL CON SUS ELECTRODOS		AZUA	2201042 - AC.LAS YAYAS	41113634		25/07/2016	38,400.00	0.10	24,755.72	13,644.28
1.- MOTORES ELECTRICOS DE 10 HP, 460V, 3Ø, 60 HZ, 3,450 RPM 109, 545.00		SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	26101601		25/07/2016	109,545.00	0.10	70,621.87	38,923.13
1.- MOTORES ELECTRICOS DE 10 HP, 460V, 3Ø, 60 HZ, 3,450 RPM 109, 545.00		SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	26101601		25/07/2016	109,545.00	0.10	70,621.87	38,923.13
1-MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2390100 $41,535.00		DUARTE	2301100 - DEPARTAMENTO PROVINCIAL DUARTE	26101601		25/07/2016	41,535.00	0.10	26,777.19	14,757.81
1-MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2490100 $41,535.00 A1306132097		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	26101601		25/07/2016	41,535.00	0.10	26,777.19	14,757.81
CONTROL DE NIVEL CON SUS ELECTRODOS - NO LO VISUALIZAMOS EN EL ACUEDUCTO (NO HAY)		SAN CRISTOBAL	2401042 - YAGUATE	41113634		25/07/2016	23,000.00	0.10	14,827.89	8,172.11
1-MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2590100 $41,535.00		SANTIAGO	2501011 - AC.NAVARRETE	26101601		25/07/2016	41,535.00	0.10	26,777.19	14,757.81
1-MOTORES ELECTRICOS SUMERGIBLES 230v/460,3,450 RPM.2690100 $41,535.00		LA ALTAGRACIA	2602143 - AC. LA SEYBA	26101601		25/07/2016	41,535.00	0.10	26,777.19	14,757.81
ARRANCADOR MAGNETICO TIPO SOFT SATRT P/125HP 460V 3Ø CON TODOS SUS ELEMENTOS DE PROTECCIO		AZUA	2201042 - AC.LAS YAYAS	26131801		27/07/2016	270,500.00	0.10	174,237.99	96,262.01
ARRANCADOR MAGNETICO TIPO SOFT SATRT P/125HP 460V 3Ø , CON TODOS SUS ELEMENTOS DE PROTECCI		AZUA	2201042 - AC.LAS YAYAS	26131801		27/07/2016	270,500.00	0.10	174,237.99	96,262.01
BOMBA DE ACHIQUE A GAS -OIL, Ø4 CON MOTOT DE 10HP		AZUA	2201042 - AC.LAS YAYAS	40151503	10	27/07/2016	72,000.00	0.10	46,377.48	25,622.52
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEAP/40HP 460V CON BREAKER, MONITOR DE FACE Y BOTONE		AZUA	2201042 - AC.LAS YAYAS	26131801	40	27/07/2016	57,200.00	0.10	36,844.62	20,355.38
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en aceite		PERAVIA	2403163 - ACUEDUCTO LAS TABLAS	26101604292		10/08/2016	24,051.94	0.10	15,404.02	8,647.92
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en aceite		PERAVIA	2403163 - ACUEDUCTO LAS TABLAS	26101604292		10/08/2016	24,051.94	0.10	15,404.02	8,647.92
Bomba de achique a Gasoil. Ø4" con Motor de 10HP		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151526		12/08/2016	72,000.00	0.10	46,073.28	25,926.72
ELECTROBOMBA HORIZONTAL DE 11 GPM, VS 250 PIES DE THD , ACOPLADA A MOTOR DE 1HP 230V ,MOTOFA		AZUA	2201042 - AC.LAS YAYAS	40151503		27/08/2016	85,600.00	0.10	54,424.13	31,175.87
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en aceite 24,051.94		LA ALTAGRACIA	2602143 - AC. LA SEYBA	26101604292		30/08/2016	24,051.94	0.10	15,272.22	8,779.72
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en aceite 24,051.94		LA ALTAGRACIA	2602143 - AC. LA SEYBA	26101604292		30/08/2016	24,051.94	0.10	15,272.22	8,779.72
Transformador de 15KVA, 7.2/12.5KV, 240/480V, Tipo poste, sumergido en aceite 24,051.94		LA ALTAGRACIA	2602143 - AC. LA SEYBA	26101604292		30/08/2016	24,051.94	0.10	15,272.22	8,779.72
ELECTROBOMBA SUMERGIBLE 180 GPM VS 400 PIES DE TDH, Ø6"		VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	40151513	256	31/08/2016	118,391.81	0.10	75,143.75	43,248.06
1-ELECTROBOMBA SUMERGIBLE 400 GPM 310 PIES DE TDH ACOPLADA A MOTOR DE 50 HP 3Ø, 460V 3450 RPM		AZUA	2201011 - AC. DE AZUA	40151513	260	31/08/2016	212,520.00	0.10	134,887.10	77,632.90
ELECTROBOMBA SUMERGIBLE CON 150 GPM, VS 318 PIES TDH, MOTOR 20HP		AZUA	2201042 - AC.LAS YAYAS	40151513		31/08/2016	111,480.00	0.10	70,756.70	40,723.30
ELECTROBOMBA SUMERGIBLE 280 GPM, VS 310 PIES DE TDH, ACOPLADA A MOTOR DE 40HP		AZUA	2201042 - AC.LAS YAYAS	40151513		31/08/2016	157,070.00	0.10	99,693.07	57,376.93
DIFERENCIAL DE 5 TONELADA		AZUA	2201042 - AC.LAS YAYAS	25173805	75	31/08/2016	20,196.74	0.10	12,819.21	7,377.53
ELECTROBOMBA SUMERGIBLE CON 150 GPM, VS 318 PIES TDH, MOTOR 20HP		AZUA	2201042 - AC.LAS YAYAS	40151513		31/08/2016	111,480.00	0.10	70,756.70	40,723.30
1ELECTROBOMBA SUMERGIBLE DE 37 GPM, VS 375 PIES DE TDH CON MOTOR DE 5 HP, 230V 1Ø 3450 RPM. $64		SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513	261	31/08/2016	64,420.00	0.10	40,887.33	23,532.67
CONTROL DE NIVEL		BARAHONA	2701011 - AC. BARAHONA	41113634		23/09/2016	12,500.00	0.10	7,857.21	4,642.79
ELECTROBOMBA CENTRIFUGA SUMERGIBLE		BARAHONA	2701011 - AC. BARAHONA	40151503		23/09/2016	149,415.00	0.10	93,916.84	55,498.16
BOMBA CETRIFUGA		BARAHONA	2701011 - AC. BARAHONA	40151503		29/09/2016	60,180.00	0.10	37,727.93	22,452.07
TRANSFORMADOR 25 KVA TIPO POSTE		LA ALTAGRACIA	2601033 - BOCA DE YUMA	2601033		30/09/2016	33,909.66	0.10	21,249.24	12,660.42
TRANSFORMADOR 25 KVA TIPO POSTE		LA ALTAGRACIA	2601033 - BOCA DE YUMA	2601033		30/09/2016	33,909.66	0.10	21,249.24	12,660.42
TRANSFORMADOR 25 KVA, 240/480V, 7.2/12.5 KV.		EL SEYBO	2604033 - EL CEDRO	39121001	1,393	30/09/2016	33,909.66	0.10	21,249.24	12,660.42
TRANSFORMADOR 25 KVA, 240/480V, 7.2/12.5 KV.		EL SEYBO	2604033 - EL CEDRO	39121001	1,394	30/09/2016	33,909.66	0.10	21,249.24	12,660.42
TRANSFORMADOR 25 KVA, 240/480V, 7.2/12.5 KV.		EL SEYBO	2604033 - EL CEDRO	39121001	1,395	30/09/2016	33,909.66	0.10	21,249.24	12,660.42
TRANSFORMADOR DE 25 KVA 1Ø,240/480V.2/12.5KV		BARAHONA	2701011 - AC. BARAHONA	39121001		30/09/2016	24,051.94	0.10	15,071.79	8,980.15
TRANSFORMADOR DE 25 KVA,1Ø,240/480V,7.2/12.5KV		BARAHONA	2701011 - AC. BARAHONA	39121001		30/09/2016	24,051.94	0.10	15,071.79	8,980.15
TRANSFORMADOR DE 25 KVA 1Ø,240/480V,7.2/12.5KV		BARAHONA	2701011 - AC. BARAHONA	39121001		30/09/2016	24,051.94	0.10	15,071.79	8,980.15
TRANSFORMADOR DE 25 KVA 1Ø 240/480V,7.2/12.5KV		BARAHONA	2701011 - AC. BARAHONA	39121001		30/09/2016	24,051.94	0.10	15,071.79	8,980.15
TRANSFORMADOR DE 25 KVA 1Ø , 240/480V,,7.2/12.5KV		BARAHONA	2701011 - AC. BARAHONA	39121001		30/09/2016	24,051.94	0.10	15,071.79	8,980.15
TRANSFOMADOR DE 25 KVA 1Ø, 240/480V 7.2 /12.5KV		BARAHONA	2701011 - AC. BARAHONA	39121001		30/09/2016	24,051.94	0.10	15,071.79	8,980.15
TRANSFORMADOR DE 25 KVA, 1Ø, 240/480V ,7.2 /12.5KV		BARAHONA	2701011 - AC. BARAHONA	39121001		30/09/2016	24,051.94	0.10	15,071.79	8,980.15
TRANSFORMADO DE 25 KVA 1Ø, 240/480V ,7.2 /12.5 KV		BARAHONA	2701011 - AC. BARAHONA	39121001		30/09/2016	24,051.94	0.10	15,071.79	8,980.15
TRANSFORMADOR DE 25 KVA, 240/480V 7.2/12.5 KV TIPO POSTE		BARAHONA	2701011 - AC. BARAHONA	39121001	1,397	30/09/2016	33,909.66	0.10	21,249.24	12,660.42
TRANSFORMADOR DE 25 KVA, 240/480V 7.2/12.5 KV TIPO POSTE		BARAHONA	2701011 - AC. BARAHONA	39121001	1,398	30/09/2016	33,909.66	0.10	21,249.24	12,660.42
TRANSFORMADOR DE 25 KVA, 240/480V 7.2/12.5 KV TIPO POSTE		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001	1,396	30/09/2016	33,909.66	0.10	21,249.24	12,660.42
TRANSFORMADOR TIPO POSTER 50KVa7200/12400,240/480VOLTIO		INDEPENDENCIA	2703011 - AC. JIMANI	39121001		30/09/2016	54,061.70	0.10	33,877.11	20,184.59
TRANSFORMADORES TIPO DE POTE SUMERGIDO EN ACEITE DE 75 KVA,7200-12400V.1		INDEPENDENCIA	2703011 - AC. JIMANI	39121001		30/09/2016	81,423.54	0.10	51,023.61	30,399.93
TRANSFORMADOR TIPO POSTER 50KVa7200/12400,240/480VOLTIO		INDEPENDENCIA	2703011 - AC. JIMANI	39121001		30/09/2016	54,061.70	0.10	33,877.11	20,184.59
TRANSFORMADOR TIPO POSTER 50KVa7200/12400,240/480VOLTIO		INDEPENDENCIA	2703011 - AC. JIMANI	39121001		30/09/2016	54,061.70	0.10	33,877.11	20,184.59
TRANSFORMADOR TIPO POSTER 50KVa7200/12400,240/480VOLTIO		INDEPENDENCIA	2703011 - AC. JIMANI	37121001		30/09/2016	54,061.70	0.10	33,877.11	20,184.59

TRANSFORMADOR TIPO POSTER 50KVa7200/12400,240/480VOLTIO		INDEPENDENCIA	2703011 - AC. JIMANI	39121001		30/09/2016	54,061.70	0.10	33,877.11	20,184.59
TRANSFORMADOR TIPO POSTER 50KVa7200/12400,240/480VOLTIO		INDEPENDENCIA	2703011 - AC. JIMANI	39121001		30/09/2016	54,061.70	0.10	33,877.11	20,184.59
BOMBA DE TRANSFERENCIA		BARAHONA	2701011 - AC. BARAHONA	40151521		10/10/2016	8,126.00	0.10	5,069.26	3,056.74
BOMBA PERLESS CON MOTOR ELECTRICO 5HP TAMAÑO11/2X26		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40151513		19/10/2016	54,221.00	0.10	33,688.61	20,532.39
ARRANVCADOR MAGNEETICO PARA MOTOR DE 7.5 HP		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	26131801		19/10/2016	10,856.00	0.10	6,745.27	4,110.73
COMPRESOR 600 BTU		BARAHONA	2701011 - AC. BARAHONA	40151605		26/10/2016	12,500.00	0.10	7,742.78	4,757.22
MOTOR ELECTRICO SUMERGIBLE DE 50 HP		MONSEÑOR NOUEL	2502032 - AC.MAIMON	26101601		27/10/2016	153,410.00	0.10	94,981.35	58,428.65
ACOPLE TIPO FALK COMPLETO		SANTIAGO	2501011 - AC.NAVARRETE	30222018		03/11/2016	22,243.00	0.10	13,734.91	8,508.09
Arrancador magnético 40Hp trifásico 480V con todos los elementos de Proteccion		PERAVIA	2403011 - AC. BANI	26131801	720	10/11/2016	46,900.00	0.10	28,864.69	18,035.31
Transformador tipo poste 50KVa, 7200/12400, 240/480 voltios		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,417	11/11/2016	43,500.00	0.10	26,760.50	16,739.50
Transformador tipo poste 50KVa, 7200/12400, 240/480 voltios		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	1,418	11/11/2016	43,500.00	0.10	26,760.50	16,739.50
MOTOR ELECTRICO SUMERGIBLE 15HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101611		23/11/2016	82,229.41	0.10	50,316.14	31,913.27
SOLDADORA INFRA CA/CD TH 235/160 MAX 225 AMP.		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	23171509		07/12/2016	28,699.15	0.10	17,447.46	11,251.69
MONITORES DE FASE		BARAHONA	2701011 - AC. BARAHONA	20121211		16/12/2016	15,222.00	0.10	9,216.60	6,005.40
BOMBA CENTRIFUGAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526		23/12/2016	44,235.25	0.10	26,698.92	17,536.33
BOMBA CENTRIFUGAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526		23/12/2016	44,235.25	0.10	26,698.92	17,536.33
MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 3Ø, 460V, 3450 RPM.		SANTIAGO	2501022 AC. SABANA IGLESIAS	26101601		28/12/2016	112,060.00	0.10	67,481.36	44,578.64
1.- MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 3Ø, 460V, 3450 RPM.		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26101601		31/12/2016	112,060.00	0.10	67,389.26	44,670.74
TRANSFORMADOR 75 KVA DUAL 2.4 KV/7.2KV		PERAVIA	2403011 - AC. BANI	39121001	1,419	31/12/2016	97,187.92	0.10	58,445.90	38,742.02
GENERADOR DE 12.5 KW		PERAVIA	2403011 - AC. BANI	26111601		31/12/2016	25,767.75	0.10	15,495.86	10,271.89
ELECTROBOMBA CENTRIFUGA DE 3 ETAPAS, SUCCION1 1/4, MOTOR 3H.P. DE 3 HP	H1632126	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	22	05/01/2017	65,124.20	0.10	39,092.24	26,031.96
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	23	05/01/2017	4,425.00	0.10	2,656.57	1,768.43
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	24	05/01/2017	4,425.00	0.10	2,656.57	1,768.43
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	25	05/01/2017	4,425.00	0.10	2,656.57	1,768.43
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	26	05/01/2017	4,425.00	0.10	2,656.57	1,768.43
ELECTROBOMBA PERIFERICA 1/2 H.P.,220V, MONOFASICA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	27	05/01/2017	4,425.00	0.10	2,656.57	1,768.43
MOTOR ELECTRICO SUMERGIBLE DE 20 HP,60HZ,3450 RPM.		AZUA	2201143 - HATILLO	26101601	33	12/01/2017	88,519.84	0.10	52,956.57	35,563.27
MOTOR ELECTRICO SUMERGIBLE DE 20 HP,60HZ,3450 RPM.		AZUA	2201143 - HATILLO	26101601	34	12/01/2017	88,519.84	0.10	52,956.57	35,563.27
ARRANCADOR MAGNETICO 50 HP		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	721	19/01/2017	46,900.00	0.10	27,967.38	18,932.62
TRANSFORMADOR 37.5 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,421	19/01/2017	29,936.70	0.10	17,851.77	12,084.93
TRANSFORMADOR 37.5 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,422	19/01/2017	29,936.70	0.10	17,851.77	12,084.93
TRANSFORMADOR 37.5 KVA		LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,423	19/01/2017	29,936.70	0.10	17,851.77	12,084.93
MOTOR ELECTRICO SUMERGIBLE 20 HP		EL SEYBO	2604033 - EL CEDRO	26101601		19/01/2017	88,519.84	0.10	52,786.82	35,733.02
ARRANCADOR MAGNETICO DE 40 HP		PERAVIA	2403083 - PALMAR DE OCOA	26131801	722	20/01/2017	24,000.00	0.10	14,305.12	9,694.88
MOTOR ELECTRICO VERTICAL DE 40 HP		EL SEYBO	2604063 - AC. LA GIMA EL SEYBO.	26101601		06/02/2017	169,000.00	0.10	99,991.43	69,008.57
MOTOR ELECTRICO DE 15 HP		BARAHONA	2701203 - AC.MENA ARRIBA	26101601		06/02/2017	45,402.47	0.10	26,862.85	18,539.62
ARRANCADOR MAGNETICO 50 HP		MARIA TRINIDAD SANCHEZ	2304053 - AC.PAYITA	26131801	723	10/02/2017	41,900.00	0.10	24,740.38	17,159.62
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,427	15/02/2017	12,744.00	0.10	7,507.29	5,236.71
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,428	15/02/2017	12,744.00	0.10	7,507.29	5,236.71
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,429	15/02/2017	12,744.00	0.10	7,507.29	5,236.71
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,430	15/02/2017	12,744.00	0.10	7,507.29	5,236.71
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	1,424	15/02/2017	12,744.00	0.10	7,507.29	5,236.71
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	1,425	15/02/2017	12,744.00	0.10	7,507.29	5,236.71
TRANSFORMADOR DE 1.5 KVA,480/240/240/120V,60HZ.		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	1,426	15/02/2017	12,744.00	0.10	7,507.29	5,236.71
ARRANCADOR MAGNETICODE 60HP		EL SEYBO	2604233 - AC.LOS BEJUCOS	26131801	724	21/03/2017	57,600.00	0.10	33,356.70	24,243.30
ARRANCADOR MAGNETICO DE 50 HP		AZUA	2201053 - ESTEBANIA	26131801	725	23/03/2017	41,900.00	0.10	24,241.97	17,658.03
ELECTROBOMBA 50 HP		AZUA	2201053 - ESTEBANIA	40151513	264	23/03/2017	208,832.79	0.10	120,822.36	88,010.43
TRANSFER MANUAL DE 125 AMP		AZUA	2201153 - VILLARPANDO MULTIPLE	26131803	75	06/04/2017	16,500.00	0.10	9,487.50	7,012.50
ARRANCADOR DE MAGNETICODE 300HP		BARAHONA	2701011 - AC. BARAHONA	26131801	727	06/04/2017	520,000.00	0.10	298,999.77	221,000.23
MOTOSOLDADORA DE 10 KW 250A		SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	23171508	3	07/04/2017	1,250,000.00	0.10	718,264.03	531,735.97
ARRANCADOR MAGNETICO 20HP		AZUA	2201042 - AC.LAS YAYAS	26131801	728	19/04/2017	20,100.00	0.10	11,483.67	8,616.33
MOTOR ELECTRICO VERTICAL DE 50 HP		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	26101601		20/04/2017	169,000.00	0.10	96,507.24	72,492.76
MOTOR ELECTRICOSUMERGIBLE 20HP ,60HZ 3450RPM,3O 460V		VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601		27/04/2017	88,519.84	0.10	50,379.81	38,140.03
CONTACTOR PAD - 220H, 480V, 3F,60HZ,CON SU UNIDAD TERMICA 105-150AMP. FACTURA 232 DE FECHA 29/04/		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	39121529		15/05/2017	19,824.00	0.10	11,182.43	8,641.57
ARRANCADOR MAGNETICO, DIRECTO A LA LINEA 60 HP,3F,480V,60 HZ,NEMA-3R		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26131801	334	19/05/2017	43,188.00	0.10	24,314.41	18,873.59
MOTOSOLDADORA DE 10 KW 250A 20HP.		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	23171508	4	25/05/2017	1,475,000.00	0.10	827,986.66	647,013.34
ARRANCADOR MAGNETICO 200 HP.		AZUA	2201011 - AC. DE AZUA	26131801	729	25/05/2017	460,200.00	0.10	258,331.77	201,868.23
COMPRESOR 4 TONS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151601	27	01/06/2017	20,738.50	0.10	11,607.34	9,131.16
COMPRESOR 4 TONELADAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151601	28	01/06/2017	20,738.50	0.10	11,607.34	9,131.16
MOTOR ELECTRICO SUMERGIBLE DE 5 HP.		AZUA	2201011 - AC. DE AZUA	26101601		07/06/2017	27,270.00	0.10	15,215.13	12,054.87
MOTOR SUMERGIBLE 15 HP, 60 HZ, 3,450 RPM, 460V.		SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	26101601		08/06/2017	45,402.47	0.10	25,319.42	20,083.05
MOTOR ELECTRICO SUMERGIBLE		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		08/06/2017	102,789.00	0.10	57,322.76	45,466.24
ARRANCADOR MAGNETICO DE 50 HP TRIFASICO		HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	26131801	731	16/06/2017	68,260.00	0.10	37,916.78	30,343.22
ELECTROBOMBA CENTRIFUGA SUMERG. 20 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503		16/06/2017	117,232.00	0.10	65,119.58	52,112.42
CONTROL DE NIVEL 460V		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41113634		16/06/2017	13,670.00	0.10	7,593.52	6,076.48
MOTOR ELECTRICO SUMERGIBLE DE 100HP		MONSEÑOR NOUEL	2502032 - AC.MAIMON	26101612		20/06/2017	385,000.00	0.10	213,437.30	171,562.70

MOTOR SUMERGIBLE DE 15 HP MONOFASICO A 240V	PEDERNALES	2701205-SECCION DE OPERACIONES DE PEDERNALES	26101611		22/06/2017	109,500.00	0.10	60,645.00	48,855.00
ELECTROBOMBA CENTRIFUGA 50 HP	DAJABON	2102022 - RESTAURACION	40151503		30/06/2017	0.00	0.10	0.00	0.00
ELECTROBOMBA CENTRIFUGA SUMERGIBLE DE 5 HP	DAJABON	2102022 - RESTAURACION	40151503		30/06/2017	121,930.00	0.10	67,261.68	54,668.32
MOTOR ELETRICO SUMERGIBLE 10 HP, 460V, 3Ø, 60 HZ, 3,450 RPM	DUARTE	2301001 DEPARTAMENTO PROVINCIAL DUARTE	26101601		30/06/2017	60,630.00	0.10	33,446.16	27,183.84
TRANSFORMADOR DE 15 KVA, 7.2/12.5KV	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	1,431	30/06/2017	39,600.00	0.10	21,845.10	17,754.90
TRANSFORMADOR DE 15 KVA 7.2/12.5 KV	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	1,432	30/06/2017	39,600.00	0.10	21,845.10	17,754.90
TRANSFORMADOR DE 15 KVA 7.2/12.5KV	SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001	1,433	30/06/2017	39,600.00	0.10	21,845.10	17,754.90
MOTOR ELECTRICO SUMERGIBLE 20 HP, 60HZ, 3,450 RPM	LA ALTAGRACIA	2601032 - AC BAYAHIBE	26101601		30/06/2017	81,000.00	0.10	44,683.14	36,316.86
ARRANCADOR DE ESTADO SOLIDO PARA MOTOR TRAFASICO 304 AMPERIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	732	05/07/2017	171,690.00	0.10	94,476.53	77,213.47
ARRANCADOR DE ESTADO SOLIDO PARA MOTOR TRIFASICO 304 AMPERIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	733	05/07/2017	171,690.00	0.10	94,476.53	77,213.47
ARRANCADOR MAGNETICO COMBINADO 125 HP	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	26131801	734	10/07/2017	85,550.00	0.10	46,949.24	38,600.76
MOTOR ELECTRICO SUMERGIBLE DE 5 HP 230V 3450 RPM	MONTE PLATA	2404011 - AC. MONTE PLATA	26101602		11/07/2017	27,270.00	0.10	14,958.00	12,312.00
TRANSFORMADOR 25 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	41	12/07/2017	38,300.00	0.10	20,997.81	17,302.19
TRANSFORMADOR DE 25 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	42	12/07/2017	38,300.00	0.10	20,997.81	17,302.19
TRANSFORMADOR DE 25 KVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	43	12/07/2017	38,300.00	0.10	20,997.81	17,302.19
CABEZAL DE DESCARGA TIPO CUELLO DE GANZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	49161910		13/07/2017	4,950.00	0.10	2,712.53	2,237.47
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 20 HP CON TODA PROTECCION	AZUA	2201042 - AC.LAS YAYAS	26131801	762	13/07/2017	54,661.02	0.10	29,952.46	24,708.56
CONTROL DE NIVEL CON SU PAR DE ELECTRODOS A 460V	AZUA	2201042 - AC.LAS YAYAS	41113634		13/07/2017	13,500.00	0.10	7,397.60	6,102.40
ELECTROBOMBA SUMERGIBLE CAP.200GPM, 20HP,460V,30,60HZ,3450RPM06 VALVULA CK	AZUA	2201042 - AC.LAS YAYAS	40151513	266	13/07/2017	117,232.00	0.10	64,238.98	52,993.02
PUMP WATER(BOMBA DE AGUA)	BARAHONA	2701011 - AC. BARAHONA	40151510	4	19/07/2017	19,647.00	0.10	10,733.91	8,913.09
DIFERENCIAL MAGNETICO DE 5 TONELADAS DE ELEVACION	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	25173805	78	27/07/2017	15,274.03	0.10	8,310.82	6,963.21
MOTOR ELECTRICO SUMERGIBLE DE 5 HP 230 V	BAHORUCO	2702011 - AC. NEYBA	26101602		31/07/2017	47,723.00	0.10	25,915.20	21,807.80
TRANASFORMADOR TIPO POSTER 37.5 KVA SUMERGIDO EN ACEITE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		11/08/2017	37,353.56	0.10	20,177.67	17,175.89
TRANSFORMADOR TIPO POSTER DE 37.5 KVA SUMERGIDO EN ACEITE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		11/08/2017	37,353.56	0.10	20,177.67	17,175.89
TRANSFORMADOR TIPO POSTER DE 50 KVA SUMERGIDO EN ACEITE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001		11/08/2017	37,353.56	0.10	20,177.67	17,175.89
ELECTROBOMBA CENTRIFUGA HORIZONTALCAPACIDAD DE 1000 GPM	BAHORUCO	2702011 - AC. NEYBA	40151503		11/08/2017	415,000.00	0.10	224,175.37	190,824.63
BOMBA INASTACABLE DE 5 HP	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	40151503		29/08/2017	106,000.00	0.10	56,736.40	49,263.60
TRANSFORMADOR SECO 5KVA	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	39121001	1,437	29/08/2017	15,000.00	0.10	8,028.77	6,971.23
BOMBA INASTACABLE DE 5 HP	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	40151503		29/08/2017	106,000.00	0.10	56,736.40	49,263.60
GENERADOR ELECTRICO 175 KM	LA ALTAGRACIA	2601011 - HIGUEY	26111601	5	31/08/2017	2,254,662.37	0.10	1,205,574.65	1,049,087.72
ELECTROBOMBA Q-300 GPM 60 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151513	267	31/08/2017	2,949,929.01	0.10	1,577,335.91	1,372,593.10
GENERADOR ELECTRICO 80 KW	LA ALTAGRACIA	2601011 - HIGUEY	26111601	6	31/08/2017	1,202,487.58	0.10	642,973.77	559,513.81
ELECTROBOMBA Q-480GPM DE 100HP	LA ALTAGRACIA	2601011 - HIGUEY	40151513	268	31/08/2017	2,846,216.46	0.10	1,521,880.58	1,324,335.88
TRANSFORMADOR 37.5 KVA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,438	31/08/2017	237,495.56	0.10	126,989.62	110,505.94
ELECTROBOMBA TURBINA EJE VERTICAL Q-600GPM 100 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	6	31/08/2017	3,914,844.86	0.10	2,093,279.64	1,821,565.22
ELECTROBOMBA TURBINA EJE VERTICAL Q-450GPM 75 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	7	31/08/2017	2,211,532.99	0.10	1,182,513.31	1,029,019.68
ELECTROBOMBA TURBINA EJE VERTICAL Q=400GPM 50 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	8	31/08/2017	1,597,455.21	0.10	854,164.37	743,290.84
ELECTROBOMBA TURBINA EJE VERTICAL Q-600 GPM 100 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	9	31/08/2017	3,914,844.86	0.10	2,093,279.64	1,821,565.22
TRANSFORMADOR 37.5 KVA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,439	31/08/2017	237,495.56	0.10	126,989.62	110,505.94
GENERADOR ELECTRICO 100 KW	LA ALTAGRACIA	2601011 - HIGUEY	26111601	7	31/08/2017	732,158.38	0.10	391,487.33	340,671.05
ELECTROBOMBA TURBINA EJE VERTICAL Q=600GPM 100 HP.	LA ALTAGRACIA	2601011 - HIGUEY	40151526	10	31/08/2017	3,914,844.86	0.10	2,093,279.64	1,821,565.22
TRANSFORMADOR SECO P/ILUMINACION	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,440	31/08/2017	29,328.78	0.10	15,682.39	13,646.39
TRANSFORMADOR SECO P/ILUMINACION	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,441	31/08/2017	29,328.78	0.10	15,682.39	13,646.39
TRANSFORMADOR SECO P/ILUMINACION	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,442	31/08/2017	29,328.78	0.10	15,682.39	13,646.39
ELECTROBOMBA TURBINA EJE VERTICAL Q=400 GPM 100 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	11	31/08/2017	2,322,469.55	0.10	1,241,831.34	1,080,638.21
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 200HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	12	31/08/2017	3,436,888.15	0.10	1,837,714.27	1,599,173.88
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 200HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	17	31/08/2017	3,436,888.15	0.10	1,837,714.27	1,599,173.88
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 200HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	18	31/08/2017	3,436,888.15	0.10	1,837,714.27	1,599,173.88
ELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 200HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	20	31/08/2017	3,436,888.15	0.10	1,837,714.27	1,599,173.88
GENERADOR ELECTRICO 500 KWELECTROBOMBA TURBINA DE EJE VERTICAL 1,850 GPM 200HP	LA ALTAGRACIA	2601011 - HIGUEY	26111601	8	31/08/2017	6,134,255.48	0.10	3,280,005.35	2,854,250.13
TRANSFORMADOR TIPO PAD MOUNTED DE 750 KVA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,443	31/08/2017	1,329,680.68	0.10	710,984.18	618,696.50
SOPLADOR CON MOTOR TRIFASICO DE 60 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151601	1	31/08/2017	3,138,725.68	0.10	1,678,286.35	1,460,439.33
SOPLADOR CON MOTOR TRIFASICO DE 60 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151601	2	31/08/2017	3,138,725.68	0.10	1,678,286.35	1,460,439.33
BOMBA DOSIFICADORA 15 AMPERE	LA ALTAGRACIA	2601011 - HIGUEY	40151505	7	31/08/2017	2,057,066.21	0.10	1,099,919.68	957,146.53
AGITADOR DE SULFATO 1.5 HP 460 V. TRIFASICA	LA ALTAGRACIA	2601011 - HIGUEY	41103806		31/08/2017	424,514.91	0.10	226,989.13	197,525.78
AGITADOR DE SULFATO 1.5 HP 460 V TRIFASICO	LA ALTAGRACIA	2601011 - HIGUEY	41103806	2	31/08/2017	424,514.91	0.10	226,989.13	197,525.78
BOMBA TURBINA DE EJE VERTICAL P/RETROLAVADO 6,280 GPM 60 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	8	31/08/2017	5,973,830.02	0.10	3,194,225.33	2,779,604.69
BOMBA TURBINA DE EJE VERTICAL P/RETROLAVADO 6,280 GPM 60 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	9	31/08/2017	5,973,830.02	0.10	3,194,225.33	2,779,604.69
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	13	31/08/2017	6,204,298.18	0.10	3,317,456.82	2,886,841.36
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	14	31/08/2017	6,204,298.18	0.10	3,317,456.82	2,886,841.36
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	15	31/08/2017	6,204,298.18	0.10	3,317,456.82	2,886,841.36
ELECTROBOMBA 3170 GPM TURBINA EJE VERTICAL 100HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	16	31/08/2017	6,204,298.18	0.10	3,317,456.82	2,886,841.36
GENERADOR ELECTRICO 800 KW	LA ALTAGRACIA	2601011 - HIGUEY	26111601	9	31/08/2017	8,645,636.67	0.10	4,622,848.13	4,022,788.54
GENERADOR ELECTRICO 175KW	LA ALTAGRACIA	2601011 - HIGUEY	26111601	10	31/08/2017	154,266.36	0.10	82,486.50	71,779.86
TRANSFORMADOR SECO P/ILUMINACION	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,444	31/08/2017	38,122.80	0.10	20,384.36	17,738.44
GENERADOR ELECTRICO 80 KW	LA ALTAGRACIA	2601011 - HIGUEY	26111601	11	31/08/2017	82,277.11	0.10	43,993.66	38,283.45

ELECTROBOMBA Q=480 GPM 100 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151513	269	31/08/2017	194,741.31	0.10	104,128.51	90,612.80
TRANSFORMADFOR 50 KVA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,445	31/08/2017	561,687.86	0.10	300,336.07	261,351.79
TRANSFORMADORES 50 KWA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,446	31/08/2017	252,759.53	0.10	135,151.32	117,608.21
ELECTROBOMBA TURBINA EJE VERTICAL Q=450 GPM 75 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151526	19	31/08/2017	1,916,185.81	0.10	1,024,590.68	891,595.13
TRANSFORMADORES 50 KVA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,447	31/08/2017	561,687.86	0.10	300,336.07	261,351.79
GENERADOR ELECTRICO 100 KW	LA ALTAGRACIA	2601011 - HIGUEY	26111601	12	31/08/2017	634,537.33	0.10	339,288.99	295,248.34
TRANSFORMADORES 50 KVA	LA ALTAGRACIA	2601011 - HIGUEY	39121001	1,448	31/08/2017	561,687.86	0.10	300,336.07	261,351.79
GENERADOR ELECTRICO 100 KW	LA ALTAGRACIA	2601011 - HIGUEY	26111601	13	31/08/2017	634,537.33	0.10	339,288.99	295,248.34
ELECTROBOMBA POZO 6 COMPLETA	LA ALTAGRACIA	2601011 - HIGUEY	40151503	2	31/08/2017	3,617,816.29	0.10	1,934,457.43	1,683,358.86
ARRANCADORES AUTO TRANSFORMADORES 100 HP PARA POZO 3,7 Y 8	LA ALTAGRACIA	2601011 - HIGUEY	26131801	735	31/08/2017	829,577.25	0.10	443,577.26	385,999.99
ARRANCADORES AUTOTRANSFORMADORES 100 HP	LA ALTAGRACIA	2601011 - HIGUEY	26131801	736	31/08/2017	829,577.75	0.10	443,577.90	385,999.85
ARRANCADORES AUTOTRANSFORMADORES 100 HP	LA ALTAGRACIA	2601011 - HIGUEY	26131801	737	31/08/2017	829,577.75	0.10	443,577.90	385,999.85
ELECTROBOMBA POZO 1 COMPLETA	LA ALTAGRACIA	2601011 - HIGUEY	40151503	21	31/08/2017	10,013,791.46	0.10	5,354,404.64	4,659,386.82
DIFERENCIAL ELECTRICO DE 2 TONELADAS	LA ALTAGRACIA	2601042 - AC. BAVARO	25173805	76	31/08/2017	614,046.36	0.10	328,332.25	285,714.11
DIFERENCIAL ELECTRICO DE 3 TONELADAS Y UN MOTOR DE 47 HP	LA ALTAGRACIA	2601042 - AC. BAVARO	25173805	77	31/08/2017	730,571.46	0.10	390,639.05	339,932.41
ARRANCADOR MAGNETICO COMBINADO ,DIRECTO A LINEA 60 HP 3F	HATO MAYOR	2603022 - EL VALLE	26131801	742	01/09/2017	43,188.00	0.10	23,092.75	20,095.25
ARRANCADOR MAGNETICO COMBINADO DIRECTO A LINEA 60HP3F	HATO MAYOR	2603022 - EL VALLE	26131801	743	01/09/2017	43,188.00	0.10	23,092.75	20,095.25
ARRANCADOR MAGNETICO 15HP	BARAHONA	2701011 - AC. BARAHONA	39121001		01/09/2017	20,797.00	0.10	11,120.34	9,676.66
ARRANCADOR MAGNETICO 20 HP	BARAHONA	2701011 - AC. BARAHONA	39121001		01/09/2017	29,511.50	0.10	15,779.92	13,731.58
TRANSFORMADOR TIPO POSTE 15 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001		01/09/2017	19,500.00	0.10	10,426.70	9,073.30
ARRANCADOR MAGNETICO 20 HP	BARAHONA	2701011 - AC. BARAHONA	39121001		01/09/2017	29,511.50	0.10	15,779.92	13,731.58
TRANSFORMADOR TIPO POSTE 15 KVA	BARAHONA	2701011 - AC. BARAHONA	39121001		01/09/2017	19,500.00	0.10	10,426.70	9,073.30
ARRANCADOR MAGNETICO 60HP	BARAHONA	2701011 - AC. BARAHONA	39121001		01/09/2017	43,188.00	0.10	23,092.75	20,095.25
ARRANCADOR MAGNETICO 60HP	BARAHONA	2701011 - AC. BARAHONA	39121103		01/09/2017	43,188.00	0.10	23,092.75	20,095.25
TRANSFORMADOR TIPO POSTER 15 KVA	BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	39121001		01/09/2017	77,880.00	0.10	41,642.65	36,237.35
MOTOR SUMERGIBLE DE 30 HP,3450RPM,60HP.	MONTE PLATA	2404011 - AC. MONTE PLATA	26101602	225	05/09/2017	102,133.10	0.10	54,499.02	47,634.08
MOTOR SUMERGIBLE DE 30HP,34050 RPM,60HP.	BARAHONA	2701011 - AC. BARAHONA	26101602	226	05/09/2017	102,133.10	0.10	54,499.02	47,634.08
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	1,456	06/09/2017	0.00	0.10	0.00	0.00
TRANSFORMADOR 37.50 KVA TIPO POSTE SUMERGIDO EN ACEITE	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	1,457	20/09/2017	37,353.56	0.10	19,774.32	17,579.24
TRANSFORMADOR 100 KVA SUMERGIDO EN ACEITE	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	1,459	20/09/2017	89,000.00	0.10	47,115.29	41,884.71
ELECTROBOMBAS CENTRIFUGAS 5 HP	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	272	25/09/2017	80,860.00	0.10	42,694.94	38,165.06
ARRANCADOR (PANEL DE CONTROL ELECTRICO DE 5 PANELES	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	744	25/09/2017	1,920,000.00	0.10	1,013,785.67	906,214.33
TRANSFORMADOR DE POTENCIA, TIPO ESTACION DE 69 KV/12.5 KV	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,460	25/09/2017	6,842,880.00	0.10	3,613,132.16	3,229,747.84
TRANSFORMADOR DE 2 MVA, 69/12.5 KV	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,461	25/09/2017	31,613.53	0.10	16,692.61	14,920.92
TRANSFORMADOR DE POTENCIA (PT) CON BUSING 69 KV, NORMAL 40.5 KV.	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,464	25/09/2017	547,430.40	0.10	289,050.52	258,379.88
TRANSFORMADOR DE POTENCIA (PT) CON BUSING 69 KV, NORMAL 40.5 KV.	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,465	25/09/2017	547,430.40	0.10	289,050.52	258,379.88
TRANSFORMADOR DE POTENCIA (PT) CON BUSING 69 KV, NORMAL 50	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,466	25/09/2017	547,430.40	0.10	289,050.52	258,379.88
INTERRUPTOR 69KV NOMINAL MAXIMO VOLTAJE 72.5KV, 03, 1,200	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43222612		25/09/2017	4,003,901.44	0.10	2,114,113.79	1,889,787.65
INTERRUPTOR PARA CIRCUITO EN VACIO, 15KV, 30, 1.200AMP, 110KV,BILL, 20 KAIC	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43222612		25/09/2017	2,023,168.00	0.10	1,068,259.52	954,908.48
TRANSFORMADOR DE SERVICIOS, 15 KV, 7.2 KV, 120/240KV TIPO POSTE	SAN CRISTOBAL	2401072 - AC.CAMBITA	39121001	1,463	25/09/2017	75,221.04	0.10	39,717.63	35,503.41
TRANSFORMADOR DE 2 MVA, 69/15 KVA	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	39121001	1,462	25/09/2017	18,449.91	0.10	9,741.80	8,708.11
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,467	25/09/2017	3,312.00	0.10	1,748.81	1,563.19
ARRANCADOR MAGNETICO DE 50 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	745	25/09/2017	56,050.46	0.10	29,595.52	26,454.94
ARRANCADOR MAGNETICO 150 HP, 460V, 3Ø.	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	746	29/09/2017	0.00	0.10	0.00	0.00
ELECTROBOMBA TURBINA VERTICAL500 GPM 200HP 460 V	SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151526		01/10/2017	1,735,201.80	0.10	913,358.01	821,843.79
ELECTROBOMBA TURBINA VERTICAL 500GPM 200 HP 460 V	SANTIAGO	2501153 - AC.BAITOA	40151526		01/10/2017	1,735,201.80	0.10	913,358.01	821,843.79
MOTOR SUMERGIBLE DE 5 HP,230V,3500RPM.	BAHORUCO	2702011 - AC. NEYBA	26101612		01/10/2017	60,749.37	0.10	31,976.32	28,773.05
TRANSFORMADOR DE 37.5 KVA TIPO POSTE	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,469	02/10/2017	44,077.20	0.10	23,188.81	20,888.39
ARRANCADOR MAGNETICO DE 50 HP DIRECTO A LINEA	LA ALTAGRACIA	2601011 - HIGUEY	26131801		03/10/2017	66,139.54	0.10	34,777.44	31,362.10
ARRANCADOR MAGNETICO 150 HP, 460V, 3Ø.	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	748	09/10/2017	271,400.00	0.10	142,230.99	129,169.01
TRANSFORMADOR SECO 500 VA	SAMANA	2305011 - SAMANA	39121001	1,470	09/10/2017	5,536.56	0.10	2,901.72	2,634.84
ARRANCADOR MAGNETICO COMBINADO TIPO PART-WINDING 100 HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	749	10/10/2017	80,240.00	0.10	42,029.02	38,210.98
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121001	1,471	16/10/2017	14,872.72	0.10	7,765.68	7,107.04
CLORADOR DIRECTO DE 0-50 LIBRAS	EL SEYBO	2604022 - AC.DE MICHE	44516627		16/10/2017	115,876.00	0.10	60,503.86	55,372.14
MOTOR ELECTRICO SUMERGIBLE DE 60 HP.	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26101602		18/10/2017	215,655.35	0.10	112,485.50	103,169.85
MOTOR ELECTRICO SUMERGIBLE DE 60 HP.	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26101602		18/10/2017	215,655.35	0.10	112,485.50	103,169.85
ARRANCADOR MAGNETICO 75 HP	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26131801	750	18/10/2017	140,251.29	0.10	73,154.68	67,096.61
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(	AZUA	2201011 - AC. DE AZUA	39121001	17	19/10/2017	14,872.72	0.10	7,753.47	7,119.25
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(	AZUA	2201011 - AC. DE AZUA	39121001	18	19/10/2017	14,872.72	0.10	7,753.47	7,119.25
TRANSFORMADOR 167 KVA TIPO POSTE	AZUA	2201011 - AC. DE AZUA	39121001	19	20/10/2017	154,279.56	0.10	80,387.08	73,892.48
TRANSFORMADOR 167 KVA TIPO POSTE	AZUA	2201011 - AC. DE AZUA	39121001	20	20/10/2017	154,279.56	0.10	80,387.08	73,892.48
TRANSFORMADOR 167 KVA TIPO POSTE	AZUA	2201011 - AC. DE AZUA	39121001	21	20/10/2017	154,279.56	0.10	80,387.08	73,892.48
MOTOR ELECTRICO SUMERGIBLE 20 HP.	LA ALTAGRACIA	2601032 - AC BAYAHIBE	26101612		25/10/2017	64,380.80	0.10	33,457.66	30,923.14
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 37.5 KVA	SAN CRISTOBAL	2401373 - AC.CAMBELEN	39121001	1,434	31/10/2017	61,950.00	0.10	32,092.35	29,857.65
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 37.5 KVA	SAN CRISTOBAL	2401373 - AC.CAMBELEN	39121001	1,435	31/10/2017	61,950.00	0.10	32,092.35	29,857.65
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 37.5 KVA	SAN CRISTOBAL	2401373 - AC.CAMBELEN	39121001	1,436	31/10/2017	61,950.00	0.10	32,092.35	29,857.65

ELECTROBOMBA CENTRIFUGA MONOBLACK DE EJE HORIZONTAL CON CAPACIDAD 250 GPM CONTRA 180 PIES		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151503		03/11/2017	117,905.60	0.10	61,015.00	56,890.60
ELECTROBOMBA CENTRIFUGA MONOBLACK DE EJE HORIZONTAL CON CAP,250GPM CONTRA 180 PIES DE TDH		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	40151503		03/11/2017	117,905.60	0.10	61,015.00	56,890.60
ELECTROBOMBA SUMERGIBLE"APEC" CON MOTOR SUMERGIBLE 30 H.P. TRIFASICO 46	16L19-21-06090A	AZUA	2201053 - ESTEBANIA	40151513	271	10/11/2017	161,955.00	0.10	83,481.05	78,473.95
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(		AZUA	2201063 - LAS CHARCAS	39121001	1,472	10/11/2017	14,872.72	0.10	7,666.16	7,206.56
ARRANCADOR MAGNETICO DE 10 HP		SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	26131801	758	10/11/2017	20,060.00	0.10	10,340.37	9,719.63
ELECTROBOMBA CENTRIFUGA SUMERGIBLE ACOPLADA A UN MOTOR ELECTRICO DE 1 A 2 HP		SANCHEZ RAMIREZ	2302033 - LA CRUZ DE ANGELINA MULTIPLE	40151503		10/11/2017	33,975.74	0.10	17,512.99	16,462.75
TRANSFORMADOR SECO PARA CONTROLES ELECTRICO 300VA		HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	1,473	10/11/2017	3,908.16	0.10	2,014.59	1,893.57
TRANSFORMADOR DE 37.5 KVA		BARAHONA	2701133 - AC. SANTA ELENA	39121001	1,455	10/11/2017	51,330.00	0.10	26,458.31	24,871.69
TRANSFORMADOR DE 50KV,7.2/12.5KV,240/480V,TIPO POSTER SUMERGIDO EN ACEITE		INDEPENDENCIA	2703011 - AC. JIMANI	39121001		10/11/2017	54,061.70	0.10	27,866.17	26,195.53
TRANSFORMADOR TIPO POSTER 50KVa 7200/12400,240/480VOLTIO		INDEPENDENCIA	2703011 - AC. JIMANI	39121001		10/11/2017	54,061.70	0.10	27,866.17	26,195.53
TRANSFORMADOR TIPO POSTER 50KVa7200/12400,240/480VOLTIO		INDEPENDENCIA	2703011 - AC. JIMANI	39121001		10/11/2017	54,061.70	0.10	27,866.17	26,195.53
ELECTROBOMBA CENTRIFUGA VERTICAR DE 30GPM		AZUA	2201011 - AC. DE AZUA	40151503		14/11/2017	80,860.00	0.10	41,590.93	39,269.07
ARRACANDOR MAGNETICO DE 5HP, 460V		AZUA	2201011 - AC. DE AZUA	26131801	751	14/11/2017	18,024.50	0.10	9,270.88	8,753.62
ELECTROBOMBA CENTRIFUGA VERTICAL ACOP[LADA AUN MOTOR DE 5 HP		AZUA	2201011 - AC. DE AZUA	26131801		14/11/2017	15,275.00	0.10	7,856.65	7,418.35
TRANSFORMADOR SECO,PARA CONTROLES ELECTICOS 300 VA		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001	1,475	16/11/2017	3,908.16	0.10	2,008.17	1,899.99
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(		AZUA	2201063 - LAS CHARCAS	39121001	1,476	17/11/2017	14,872.72	0.10	7,637.67	7,235.05
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(		AZUA	2201063 - LAS CHARCAS	39121001	1,477	17/11/2017	14,872.72	0.10	7,637.67	7,235.05
MOTOSOLDADORA DE 10 KW 250 A ,DC DIESEL 20 HP 3600 RPM		MONSEÑOR NOUEL	2502032 - AC.MAIMON	26101622		17/11/2017	1,675,600.00	0.10	860,484.51	815,115.49
BOMBA DOSIFICADORA DE CLORO 2HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505		30/11/2017	235,611.78	0.10	120,156.47	115,455.31
BOMBA DOSIFICADORA DE CLORO 2 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505		30/11/2017	235,611.78	0.10	120,156.47	115,455.31
BOMBA DOSIFICADORA DE CLORO 2HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151505		30/11/2017	235,611.78	0.10	120,156.47	115,455.31
TRANSFORMADORES DE 300 KVA		VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001		01/12/2017	5,841.00	0.10	2,977.48	2,863.52
TRANSFORMADOR DE CONTROL DE 300 KVA		VALVERDE	2101011 - AC.MAO MUNICIPAL	39121001		01/12/2017	7,816.32	0.10	3,984.24	3,832.08
ARRANCADOR MAGNETICO COMBINADO DIRECTO A LINEA 20HP,3F		AZUA	2201011 - AC. DE AZUA	26131801	739	01/12/2017	24,426.00	0.10	12,450.00	11,976.00
ARRANCADOR MAGNETICO 40 HP		AZUA	2201011 - AC. DE AZUA	26131801	752	01/12/2017	64,854.65	0.10	33,056.91	31,797.74
ELECTROBOMBA CENTRIFUGA 50 HP		AZUA	2201011 - AC. DE AZUA	40151503		01/12/2017	257,611.70	0.10	131,305.21	126,306.49
CABEZAL DE DESCARGA 4" TIPO CUELLO DE GANSO		AZUA	2201011 - AC. DE AZUA	46191610		01/12/2017	9,381.00	0.10	4,781.83	4,599.17
ARRANCADORMAGNETICO COMBINADO,DIRECTO A LINEA20HP,3F		AZUA	2201153 - VILLARPANDO MULTIPLE	26131801	741	01/12/2017	47,436.00	0.10	24,178.25	23,257.75
ELECTROBOMBA		SAN JUAN DE LA MAGUANA	2202343 - AC.VILLA CORAZON(SAN J.DE LA MAG.)	40151503		01/12/2017	157,996.10	0.10	80,530.83	77,465.27
ARRACADOR MAGNETICO COMBINADO DIRECTO A LINEA 15HP		BARAHONA	2701011 - AC. BARAHONA	26131801	738	01/12/2017	23,718.00	0.10	12,089.15	11,628.85
TRANSFORMADOR TIPO POSTE 15KVA	1153,	BARAHONA	2701011 - AC. BARAHONA	39121001	1,449	01/12/2017	25,370.00	0.10	12,931.37	12,438.63
TRANSFORMADOR TIPO POSTER 15KVA	1154	BARAHONA	2701011 - AC. BARAHONA	39121001	1,450	01/12/2017	25,370.00	0.10	12,931.37	12,438.63
TRANSFORMADOR TIPO POSTE 15KVA	1155	BARAHONA	2701011 - AC. BARAHONA	39121001	1,451	01/12/2017	25,370.00	0.10	12,931.37	12,438.63
ARRANCADOR MAGNETICO COMBINADO ,DIRECTO ALINEA 30HAP,3F		BARAHONA	2701052 - AC. ENRIQUILLO- LOS PATOS	26131801	740	01/12/2017	32,096.00	0.10	16,359.62	15,736.38
TRANSFORMADOR SECO P/CONTROLES ELECTRICO 1 KVA.		AZUA	2201011 - AC. DE AZUA	39121001	1,478	05/12/2017	7,176.00	0.10	3,649.77	3,526.23
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(		AZUA	2201033 - AC.GUAYACANAL	39121001	1,479	05/12/2017	0.00	0.10	0.00	0.00
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(		AZUA	2201033 - AC.GUAYACANAL	39121001	1,480	05/12/2017	0.00	0.10	0.00	0.00
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(		AZUA	2201033 - AC.GUAYACANAL	39121001	1,481	05/12/2017	0.00	0.10	0.00	0.00
ELECTROBOMBA TIPO TURBINA VERTICALCON CAPAC.DE 450GPM		SAN JUAN DE LA MAGUANA	2202000 - AC. ARROYO CANO	40151526	28	05/12/2017	1,367,936.24	0.10	695,742.41	672,193.83
ELECTROBOMBA TIPO TURBINA VERTICAL CON CAPAC.DE 450GPM		SAN JUAN DE LA MAGUANA	2202000 - AC. ARROYO CANO	40151526	29	05/12/2017	1,367,936.24	0.10	695,742.41	672,193.83
TRANSFORMADOR SECO 1 KVA		MONSEÑOR NOUEL	2502032 - AC.MAIMON	39121002		05/12/2017	0.00	0.10	0.00	0.00
TRANSFORMADOR DE 15KVA,7,2/12,5KV,120 240V,TIPO POSTE SUMERGIDO EN ACEITE		PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,482	06/12/2017	24,051.94	0.10	12,226.23	11,825.71
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 500VA.		PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,483	06/12/2017	5,536.56	0.10	2,814.54	2,722.02
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 500VA.		PERAVIA	2403083 - PALMAR DE OCOA	39121001	1,484	06/12/2017	5,536.56	0.10	2,814.54	2,722.02
ELECTROBOMBA CENTRIFUGA SUMERGIBLE DE 400 GPM 60HP.		BAHORUCO	2702022 - AC. VILLA JARAGUA	40151503	30	08/12/2017	332,917.27	0.10	169,012.20	163,905.07
ARRANCADOR MAGNETICO DE 60 HP,460V.TIPO PART WINDING		BAHORUCO	2702022 - AC. VILLA JARAGUA	26131801	753	08/12/2017	44,571.43	0.10	22,627.68	21,943.75
ARRANCADOR MAGNETICO DE 100HP,460V TIPO WINDING		SAN JUAN DE LA MAGUANA	2202000 - AC. ARROYO CANO	26131801	759	11/12/2017	148,000.00	0.10	75,013.30	72,986.70
ARRANCADOR MAGNETICO DE 100HP,460V TIPO WINDING		SAN JUAN DE LA MAGUANA	2202000 - AC. ARROYO CANO	26131801	760	11/12/2017	148,000.00	0.10	75,013.30	72,986.70
ARRANCADOR MAGNETICO DE 60 HP,460V TIPO WINDING.		HATO MAYOR	2603023 - LA CAÑITAS	26131801	292	11/12/2017	44,571.43	0.10	22,591.05	21,980.38
TRANSFORMADOR TIPO POSTE 25 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,485	15/12/2017	45,227.34	0.10	22,873.59	22,353.75
TRANSFORMADOR TIPO POSTE 25 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,486	15/12/2017	45,227.33	0.10	22,873.59	22,353.74
TRANSFORMADOR TIPO POSTE 25 KVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,487	15/12/2017	45,227.33	0.10	22,873.59	22,353.74
ARRANCADOR MAGNETICO DE 30 HP TIPO PART WINDING		AZUA	2201042 - AC.LAS YAYAS	26131801	755	18/12/2017	37,428.57	0.10	18,898.50	18,530.07
MOTOBOMBA DE GASOLINA		LA ALTAGRACIA	2601011 - HIGUEY	40151548		29/12/2017	227,970.10	0.10	114,422.15	113,547.95
BOMBA SUMERGIBLE DE 15 HP		LA ALTAGRACIA	2601011 - HIGUEY	40151513		29/12/2017	18,080.00	0.10	9,074.85	9,005.15
MOTOSOLDADORA AMICI 190AMP		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	23171508	6	02/01/2018	80,588.20	0.10	40,382.52	40,205.68
ELECTROBOMBA SUMERGIBLE DE 100 GPM VS 318 MOTOR DE 15HP		SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	40151513	273	12/01/2018	181,388.03	0.10	90,375.19	91,012.84
ELECTROBOMBA TURBINA V. DE 210GPM. MOTOR20HP		AZUA	2201093 - PUEBLO VIEJO MULTIPLE	40151526		16/01/2018	1,162,005.00	0.10	577,685.82	584,319.18
MOTOR SUMERGIBLE 10HP,60HZ,3450RPM		SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	26101601		16/01/2018	63,637.72	0.10	31,636.89	32,000.83
MOTOR SUMERGIBLE 40HP,3Q60HZ,3450		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		16/01/2018	168,635.48	0.10	83,836.70	84,798.78
MOTOR SUMERGIBLE 40HP, 30, 60HZ,3450 RPM 406V		SAN CRISTOBAL	2401223 - AC.BOCA DE NIGUA	26101601		16/01/2018	168,635.49	0.10	83,836.70	84,798.79
ARRANCADOR MAGNETICO DE 100HP, 460V, 3O, TIPO PART- WINDING		SANCHEZ RAMIREZ	2302062 - AC.COMEDERO	26131801	756	19/01/2018	70,800.00	0.10	35,139.80	35,660.20
ELECTROBOMBA VERTICAL MULTITAPAS TIPO BOOSTER CON MOTOR DE 2HP		MONTE PLATA	2404032 - BAYAGUANA	40151526		19/01/2018	42,600.36	0.10	21,143.39	21,456.97
ARRANCADOR MAGNETICO 10 HP TRIFASICO DIRECTO A LINEA		DAJABON	2102083-AC. VACA GORDA	26131801	757	26/01/2018	27,814.29	0.10	13,751.81	14,062.48
ELECTROBOMBA SUMERGIBLE DE30 GPM VS 400 PIES DE TDH CON MOTOR ELECTRICO DE 5 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	274	26/01/2018	56,640.00	0.10	28,003.20	28,636.80
ARRANCADOR MARGNETICO TIPO PART-WINDING DE 50 HP		AZUA	3221082 - CONST.AC.ESTEBANIA	26131801	726	30/01/2018	49,442.00	0.10	24,390.42	25,051.58

MOTOSOLDADORA DE 10 KW 250A 20HP.	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	23171508		31/01/2018	1,475,000.00	0.10	727,228.88	747,771.12
ELECTROBOMBA SUMERGIBLE DE 20 HP	AZUA	2201042 - AC.LAS YAYAS	40151503		31/01/2018	138,333.76	0.10	68,203.52	70,130.24
ARRANCADOR MAGNETICO DE 100HP, 460V, 3Q, TIPO PART -WINDING	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	758	31/01/2018	70,800.00	0.10	34,907.00	35,893.00
ARRANCADOR MAGNETICO DE 300 HP	BARAHONA	2701011 - AC. BARAHONA	26131801		31/01/2018	613,600.00	0.10	302,526.92	311,073.08
TRANSFORMADORES TIPO DE POTE SUMERGIDO EN ACEITE DE 75 KVA,7200-12400V.1	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001	1,458	31/01/2018	81,423.54	0.10	40,144.82	41,278.72
ARRANCADOR MAGNETICO 75HP PART-WINDING	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	759	07/02/2018	62,034.29	0.10	30,475.81	31,558.48
ARRANCADOR MAGNETICO 75HP PART-WINDING	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801	760	07/02/2018	62,034.29	0.10	30,475.81	31,558.48
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O ,460V 3450 RPM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	761	12/02/2018	44,671.43	0.10	21,884.84	22,786.59
MOTOR SUMERGIBLES 15HP,230V MONOFASICO 60C 3450RPM ,75.0AMP. MAX. S/N 16H19-15-06106A	SANCHEZ RAMIREZ	2302063 - AC.CHACUEY	26101601		14/02/2018	102,553.80	0.10	50,185.94	52,367.86
ARRANCADOR MAGNETICO DIRECTO A LINEA 7.5 HP IF,230V, 60hz, Nema-1,con	SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	26131801		14/02/2018	19,824.00	0.10	9,701.06	10,122.94
TRANSFORMADOR DE 25KVA VOLTAGE- 12470,-240/480	LA ALTAGRACIA	2601032 - AC BAYAHIBE	39121001	1,488	14/02/2018	38,999.00	0.10	19,084.38	19,914.62
TRANSFORMADOR DE 25KVA VOLTAGE-12470,-240/480	LA ALTAGRACIA	2601032 - AC BAYAHIBE	39121001	1,489	14/02/2018	38,999.00	0.10	19,084.38	19,914.62
TRANSFORMADOR DE 25KVA VOLTAGE -12470,-240/480	LA ALTAGRACIA	2601032 - AC BAYAHIBE	39121001	1,490	14/02/2018	38,999.00	0.10	19,084.38	19,914.62
ELECTROBOMBA TIPO INSTASCABLE DE 2000GPMVS270PIES DE TDH ,CON MOTOR 250 HP ,460V 3Q 1800R	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	275	20/02/2018	3,501,201.60	0.10	1,707,593.52	1,793,608.08
ELECTROBOMBA TIPO INSTASCABLE DE 2000GPMVS270PIES DE TDH ,CON MOTOR 250 HP ,460V 3Q 1800R	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	276	20/02/2018	3,501,201.60	0.10	1,707,593.52	1,793,608.08
ELECTROBOMBA NO ATASCABLE CON CAPAC DE 3000 GPM VS 70 PIES DE 100 HP 30,460V,1800RPM,1.15FS,PR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	277	20/02/2018	1,467,355.65	0.10	715,653.20	751,702.45
ELECTROBOMBA NO ATASCABLE CON CAPAC DE 3000 GPM VS 70 PIES DE 100HP 3O ,460V 1800 RPM 1.15 FS , I	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	278	20/02/2018	1,467,355.66	0.10	715,653.20	751,702.46
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 20 HP 3Q, 460V 60HZ CON TODA PROTECION	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26131801	762	20/02/2018	33,882.86	0.10	16,525.36	17,357.50
ELECTROBOMBA CENTRIFUGA SUMERGIBLE CON CAPACIDAD DE 60GPM CONTRA 350 PIES DE TDH 705HP - M	SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	40151503	765	21/02/2018	120,065.00	0.10	58,524.67	61,540.33
ARRANCADOR MAGNETICO DE 20 HP ,230V 30 CON SUS ELEMENTOS DE PROTECCION BREAKER MONITOR LU	PERAVIA	2403083 - PALMAR DE OCOA	26131801	764	28/02/2018	29,668.57	0.10	14,404.96	15,263.61
TRANSFORMADOR PARA CONTROLES ELECTRICOS 300va , VOLTAJE 480v,voltaje sec de 120/240nem	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	1,491	28/02/2018	3,908.16	0.10	1,897.62	2,010.54
MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 3O,460V 3450 Rpm	DUARTE	2301032 - CASTILLO-HOSTOS	26101601		02/03/2018	114,047.00	0.10	55,247.58	58,799.42
TRANSFORMADOR TIPO POSTE DE 50 KVA VOL. ,PRIMARIO 7200V.VOLT SECUNDARIO,120/24V.MONOFASICO	SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	1,492	02/03/2018	68,440.00	0.10	33,154.14	35,285.86
TRANSFORMADOR TIPO POSTE DE 50 KVA VOLT., PRIMARIO 7200V. VOLT.SECUNDARIO,120/240V.MONOFASIC(	SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	1,493	02/03/2018	68,440.00	0.10	33,154.14	35,285.86
TRANSFORMADOR TIPO POSTE DE 50 KVA VOLT. PRIMARIO 7200V VOLT.SECUNDARIO, 120/240V. MONOFASIC(	SANCHEZ RAMIREZ	2302003 - LA CUEVA	39121001	1,494	02/03/2018	68,440.00	0.10	33,154.14	35,285.86
ARRANCADOR MAGNETICO 75 HP PART-WINDING	SANCHEZ RAMIREZ	2302003 - LA CUEVA	26131801		02/03/2018	62,034.29	0.10	30,051.06	31,983.23
ARRANCADOR MAGNETICO DE 100HP, 460V, 3O, TIPO PART- WINDING	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	26131801		02/03/2018	70,800.00	0.10	34,297.60	36,502.40
BOMBA DE AGUA (LADRONA) O.5 HP	LA ALTAGRACIA	2601011 - HIGUEY	40151510		05/03/2018	3,300.00	0.10	1,595.90	1,704.10
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O,460V 3450RPM	BAHORUCO	2702022 - AC. VILLA JARAGUA	26131801		06/03/2018	44,671.43	0.10	21,591.08	23,080.35
TRANSFORMADOR SECO, PARA CONTROLES ELECTRICOS 300 VA VOLTAGEPRIMARIO 480VOLTAGE SECUNDA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	1,495	08/03/2018	3,908.16	0.10	1,886.45	2,021.71
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001	1,496	08/03/2018	14,872.72	0.10	7,178.54	7,694.18
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 500VA ,VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUNDARI	HATO MAYOR	2603042 - SABANA DE LA MAR	39121001	1,497	15/03/2018	5,536.56	0.10	2,661.90	2,874.66
TRANSFORMADOR TIPO POSTE DE 50KVAVOLT.,PRIMARIO7200V.VOLT SECUNDARIO, 120/240V.MONOFASICO	BARAHONA	2701011 - AC. BARAHONA	39121001	1,498	16/03/2018	96,842.60	0.10	46,530.74	50,311.86
TRANSFORMADOR TIPO POSTE DE 50 KVA VOIT., PRIMARIO 7200V.VOLT. SECUNDARIO,120/240V.MONOFASICC	BARAHONA	2701011 - AC. BARAHONA	39121001	1,499	16/03/2018	96,842.60	0.10	46,530.74	50,311.86
TRANSFORMADOR TIPO POSTE DE 50KVAVOLT., PRIMARIO 7200V. VOLT .SECUNDARIO, 120/240V. MONOFASIC	BARAHONA	2701011 - AC. BARAHONA	39121001	1,500	16/03/2018	96,842.60	0.10	46,530.74	50,311.86
ELECTROBOMBA CON CAPACIDAD 236 GPM	DISTRITO NACIONAL	1211100-DIVISION DE OPERACION DE SISTEMAS DE POT/	40151513		20/03/2018	70,552.20	0.10	33,821.86	36,730.34
ELECTROBOMBA CON CAPACIDAD 236 GPM	DISTRITO NACIONAL	1211100-DIVISION DE OPERACION DE SISTEMAS DE POT/	40151513		20/03/2018	70,552.20	0.10	33,821.86	36,730.34
ELECTROBOMBA CON CAPACIDAD 236 GPM	DISTRITO NACIONAL	1211100-DIVISION DE OPERACION DE SISTEMAS DE POT/	40151513		20/03/2018	70,552.20	0.10	33,821.86	36,730.34
ARRANCADOR MAGNETICO DE 60HP ,460V 3O, BREAKER 125 AMP CONTATOR MAGNETICO 125AMP	BARAHONA	2701011 - AC. BARAHONA	26131801		20/03/2018	65,068.57	0.10	31,192.96	33,875.61
ARRANCADOR MAGNETICO DE 60 HP , 460V , 3O BREAKER 125 AMP CONTACTOR MAGNETICO 125AMP	BARAHONA	2701011 - AC. BARAHONA	26131801		20/03/2018	65,068.58	0.10	31,192.96	33,875.62
ARRANCADOR MAGNETICO DE 60HP ,460V, 30 BREAKER 15 AMP CANTACTOR MAGNETICO 125AMP	BARAHONA	2701011 - AC. BARAHONA	26131801		20/03/2018	65,068.58	0.10	31,192.96	33,875.62
ELECTROBOMBA CENTRIFUGA SUMERGIBLE CON CAPACIDAD DE 250 GPM CONTRA 425PIES DE TDH ACOPLAI	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	40151513	279	21/03/2018	324,500.00	0.10	155,471.04	169,028.96
MOTOR ELECTRICO SUMERGIBLE DE 75 HP 460V.	MONSEÑOR NOUEL	2502032 - AC.MAIMON	26101601		21/03/2018	342,071.45	0.10	163,889.85	178,181.60
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		26/03/2018	14,872.72	0.10	7,105.28	7,767.44
ARRANCADOR MAGNETICO 40HP ,480V ,3O ,60HZ , TODO DIRECTO A LINEA ,CON SUS ELEMENTOS DE PROTEC	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		27/03/2018	58,528.00	0.10	27,944.88	30,583.12
ARRANCADOR MAGNETICO 40HP, 480V,3O ,60HZ, TODO DIRECTO A LINEA , CON SUS ELEMENTOS DE PROTEC	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		27/03/2018	58,528.00	0.10	27,944.88	30,583.12
MOTOR SUMERGIBLE 40HP ,30 60HZ,3450 RPM,460V, O6	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		27/03/2018	154,167.00	0.10	73,609.68	80,557.32
MOTOR SUMERGIBLE 40HP, 3O 60HZ,3450RPM, 460V,O6	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		27/03/2018	154,167.00	0.10	73,609.68	80,557.32
ELECTROBOMBA INATACABLE , KRT E 100-255/114X,DE 15 HP ,460V, 1800RPM, KSB.	LA ALTAGRACIA	2601032 - AC BAYAHIBE	40151513	280	02/04/2018	352,107.40	0.10	167,636.95	184,470.45
ELECTROBOMBA INATASCABLE,KRT E 100-255/114X,DE 15 HP, 460V, 1800 RPM,KSB.	LA ALTAGRACIA	2601032 - AC BAYAHIBE	40151513	281	02/04/2018	352,107.40	0.10	167,636.95	184,470.45
ARRANCADOR MANEGTICO DE 15 HP ,460V , 60HZ , TIPO DIRECTO A LINEA CON TODOS SUS ELEMENTOS DE F	LA ALTAGRACIA	2601032 - AC BAYAHIBE	26131801		02/04/2018	59,590.00	0.10	28,370.34	31,219.66
ARRANCADOR MANEGTICO DE 15HP, 460V,60HZ, TIPO DIRECTO A LINEA CON TODOS SUS ELEMENTOS DE PR(	LA ALTAGRACIA	2601032 - AC BAYAHIBE	26131801		02/04/2018	59,590.00	0.10	28,370.34	31,219.66
MOTOR SUMERGIBLE 40 HP ,3O,60HZ, 3450 RPM, 460V, O6	LA ALTAGRACIA	2601033 - BOCA DE YUMA	26101601		02/04/2018	118,029.50	0.10	56,193.38	61,836.12
ARRANCADOR MAGNETICO PARA MOTOR DE 50 HP ,A 460V/3O DIRECTO A LINEA	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26131801		03/04/2018	62,708.53	0.10	29,838.03	32,870.50
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V - VOLTAJE SECUNDARI	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001		04/04/2018	8,467.68	0.10	4,026.56	4,441.12
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480-VOLTAJE SECUNDARIO 1	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001		04/04/2018	8,467.68	0.10	4,026.56	4,441.12
ELECTROBOMBA SUMERGIBLE ,DE 200 GPM CON MOTOR DE 7.5 HP, 230 V, IO , 3450RPM, FS . 1.15, O6",	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	282	09/04/2018	77,214.48	0.10	36,604.25	40,610.23
ARRANCADOR MAGNETICO PARA MOTOR, DE 7.5 HP , 230V, MONOFASICO, CON TODAS SUS FUNCIONES	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801		09/04/2018	27,895.20	0.10	13,224.04	14,671.16
ARRANCADOR MAGNETICO PARA MOTOR DE 50HP , A460V/3O DIRECTO A LINEA - NO EXISTE (NO HAY NADA E	SAN CRISTOBAL	2401033 - CAMBITA STELING	26131801		09/04/2018	62,708.53	0.10	29,727.78	32,980.75
MOTOR SUMERGIBLE DE 5 HP, 230V.	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601		12/04/2018	41,007.55	0.10	19,406.40	21,601.15
ARRANCADOR MAGNETICO 30 HP TRIFASICO, 460v, 60HZ	PERAVIA	2403083 - PALMAR DE OCOA	26131801		13/04/2018	44,671.43	0.10	21,128.08	23,543.35
ELECTROBOMBA SUMERGIBLE CON 150GPM , VS 318 PIES TDH, MOTOR 20HP , 240/480V, 3O, 3450RPM	PERAVIA	2403083 - PALMAR DE OCOA	40151513	283	13/04/2018	147,765.50	0.10	69,888.32	77,877.18
TRANSFORMADOR DE 100 KVA, 6500/240-480V, 1O , TIPO POSTE SUMERGIDO EN ACEITE.	DUARTE	2301042 - AC. DE VILLA RIVA	39121001		17/04/2018	117,410.00	0.10	55,402.56	62,007.44
TRANSFORMADOR DE 100 KVA, 6500/240-480V, 1O TIPOS POSTE SUMERGIDO EN ACEITE.	DUARTE	2301042 - AC. DE VILLA RIVA	39121001		17/04/2018	117,410.00	0.10	55,402.56	62,007.44
TRANSFORMADOR DE 100 KVA , 6,500/240-480V, 1O, TIPO POSTE SUMERGIDO EN ACEITE.	DUARTE	2301042 - AC. DE VILLA RIVA	39121001		17/04/2018	117,410.00	0.10	55,402.56	62,007.44
TRANSFORMADOR DE 25 KVA, 7.2/12.5Kvv,240/480,V TIPO POSTE SUMERGIDO EN ACEITE	SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	39121001		26/04/2018	41,300.00	0.10	19,386.62	21,913.38

TRANSFORMADOR DE 25KVA, 7.2/12.5KV 240/480V, TIPO POSTE SUMERGIDO EN ACEITE	SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	39121001		26/04/2018	41,300.00	0.10	19,386.62	21,913.38
TRANSFORMADOR DE 25 KVA,7.2/12.5Kv,240/480V, TIPO POSTE SUMERGIDO ENACEITE	SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	39121001		26/04/2018	41,300.00	0.10	19,386.62	21,913.38
MOTOR SUMERGIBLE DE 5 HP , 230V, 1O 3500 RPM	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	26101601		26/04/2018	44,157.55	0.10	20,727.88	23,429.67
TRANSFORMADOR SECO , PARA CONTROLES ELECTRICOS 300VA ,VOLTAJE PRIMARIO 480V, VOLTAJE SEC DE	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	39121001		26/04/2018	3,908.16	0.10	1,834.62	2,073.54
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 20HP 3O 460V 60HZ CON TODA PROTECION	DAJABON	2102083-AC. VACA GORDA	26131801		02/05/2018	33,882.86	0.10	15,849.28	18,033.58
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD. DE 100GPM VS 400 PIE DE TDH ACOPLADA A MOTOR DE 15HI	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	284	02/05/2018	116,353.90	0.10	54,426.20	61,927.70
ARRANCADOR MAGNETICO DE 20HP, 230V ,3O CON SUS ELEMENTOS DE PROTECCION, BREAKER, MONITOR,	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	26131801		02/05/2018	29,668.57	0.10	13,877.96	15,790.61
ARRANCADOR MAGNETICO DIRECTO A LINEA MOTOR DE 20 HP	SANCHEZ RAMIREZ	2302073 - AC.LOS COROSOS	26131801		03/05/2018	33,882.87	0.10	15,840.00	18,042.87
ELECTROBOMBA HORIZONTAL DE 30 GPM VS 50 TDH CON MOTOR DE 0.75 HP ,1O 230V.	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN A	40151513	285	07/05/2018	41,300.00	0.10	19,257.34	22,042.66
TRANSFORMADOR TIPO POSTE 25KVA 7,200/12400, 240/480	AZUA	2201053 - ESTEBANIA	39121001		07/05/2018	43,005.10	0.10	20,052.52	22,952.58
TRANSFORMADOR TIPO POSTE 25KVA 7200/12400,240/480	AZUA	2201053 - ESTEBANIA	39121001		07/05/2018	43,005.10	0.10	20,052.52	22,952.58
TRANSFORMADOR TIPO POSTE 25KVA 7,200/12400,240/480.	AZUA	2201053 - ESTEBANIA	39121001		07/05/2018	43,005.10	0.10	20,052.52	22,952.58
TRANSFORMADOR TIPO POSTE DE 15KVA	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001		07/05/2018	23,010.00	0.10	10,728.95	12,281.05
TRANSFORMADOR TIPO POSTE DE 15KVA	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001		07/05/2018	23,010.00	0.10	10,728.95	12,281.05
TRANSFOMADOR TIPO POSTE 15KVA	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001		07/05/2018	23,010.00	0.10	10,728.95	12,281.05
TRANSFORMADOR TIPO POSTE 25KVA	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001		07/05/2018	36,580.00	0.10	17,056.23	19,523.77
TRANSFORMADOR TIPO POSTE DE 25KVA	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001		07/05/2018	36,580.00	0.10	17,056.23	19,523.77
TRANSFORMADOR TIPO POSTE DE 25KVA	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	39121001		07/05/2018	36,580.00	0.10	17,056.23	19,523.77
TRANSFORMADOR TIPO POSTE DE 37.5 KVA	MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	39121001		07/05/2018	47,790.00	0.10	22,283.36	25,506.64
TRANSFORMADOR TIPO POSTE DE 37.5KVA	MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	39121001		07/05/2018	47,790.00	0.10	22,283.36	25,506.64
TRANSFORMADOR TIPOPOSTE DE 37.5KVA	MARIA TRINIDAD SANCHEZ	2304043 - LA ENTRADA	39121001		07/05/2018	47,790.00	0.10	22,283.36	25,506.64
TRANSFORMADOR TIPO POSTE DE 37.5KVA VOLT. 7200/12470Y-240/480	MONTE PLATA	2404013 - EL CACIQUE	39121001		07/05/2018	48,427.20	0.10	22,580.63	25,846.57
TRANSFORMADOR TIPO POSTE DE 37.5 KVA VOLT. 7200/12470Y-240/480	MONTE PLATA	2404013 - EL CACIQUE	39121001		07/05/2018	48,427.20	0.10	22,580.63	25,846.57
TRANSFORMADOR TIPO POSTER DE 37.5KVA VOLT. 7200/12470Y-240/480	MONTE PLATA	2404013 - EL CACIQUE	39121001		07/05/2018	48,427.20	0.10	22,580.63	25,846.57
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/12470Y-240/480	LA ALTAGRACIA	2601011 - HIGUEY	39121001		07/05/2018	63,130.00	0.10	29,435.81	33,694.19
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/12470Y-240/480	LA ALTAGRACIA	2601011 - HIGUEY	39121001		07/05/2018	63,130.00	0.10	29,435.81	33,694.19
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT.7200/12470Y-240/480	LA ALTAGRACIA	2601011 - HIGUEY	39121001		07/05/2018	63,130.00	0.10	29,435.81	33,694.19
TRANSFORMADOR TIPO POSTE DE 15KVA VOLT. 7200/12470Y-240/450	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001		07/05/2018	24,001.20	0.10	11,191.08	12,810.12
TRANSFORMADOR TIPO POSTE DE 15KVA VOLT. 7200/12470Y-240/480	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001		07/05/2018	24,001.20	0.10	11,191.08	12,810.12
TRANSFORMADOR TIPO POSTE DE15KVA VOLT. 7200/12470Y-240/480	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001		07/05/2018	24,001.20	0.10	11,191.08	12,810.12
TRANSFORMADOR TIPO POSTE DE 50KVA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001		07/05/2018	57,820.00	0.10	26,960.01	30,859.99
TRANSFORMADOR TIPO POSTE DE 50KVA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001		07/05/2018	57,820.00	0.10	26,960.01	30,859.99
TRANSFORMADOR TIPO POSTE DE 50KVA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	39121001		07/05/2018	57,820.00	0.10	26,960.01	30,859.99
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT. 7200/12470Y-240/480	HATO MAYOR	2603042 - SABANA DE LA MAR	39121001		07/05/2018	63,130.00	0.10	29,435.81	33,694.19
TRANSFORMADOR TIPO POSTE DE 50 KVA VOLT. 7200/12470Y-240/480	HATO MAYOR	2603042 - SABANA DE LA MAR	39121001		07/05/2018	63,130.00	0.10	29,435.81	33,694.19
TRANSFORMADOR TIPO POSTE DE 50KVA VOLT.7200/12470Y-240/480	HATO MAYOR	2603042 - SABANA DE LA MAR	39121001		07/05/2018	63,130.00	0.10	29,435.81	33,694.19
TRANSFORMADOR TIPO POSTE DE 50 KVA	HATO MAYOR	2603042 - SABANA DE LA MAR	39121001		07/05/2018	57,820.00	0.10	26,960.01	30,859.99
TRANSFORMADOR TIPO POSTE DE 50KVA	HATO MAYOR	2603042 - SABANA DE LA MAR	39121001		07/05/2018	57,820.00	0.10	26,960.01	30,859.99
TRANSFORMADOR TIPO POSTE DE 50KVA	HATO MAYOR	2603042 - SABANA DE LA MAR	39121001		07/05/2018	57,820.00	0.10	26,960.01	30,859.99
ARRANCADOR MAGNETICOS A TENSION REDUCIDA, TIPO AUTO-TRANSFORMADOR,200HP,3F,480V, 60 HZ NEM	EL SEYBO	2604011 - EL SEYBO	26131801		07/05/2018	448,400.35	0.10	209,079.21	239,321.14
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O , 460V 3450 RPM	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801		08/05/2018	44,671.43	0.10	20,817.02	23,854.41
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001		09/05/2018	14,872.72	0.10	6,926.59	7,946.13
MOTOR ELECTRICO VERTICAL M.E.V.DE 25 HP ,3O,460V.60HZ,1750RPM	DUARTE	2301032 - CASTILLO-HOSTOS	26101601		10/05/2018	95,816.00	0.10	44,598.35	51,217.65
MOTOR SUMERGIBLE DE 15 HP, 230V, 1O, 3450 RPM	PEDERNALES	2704022 - AC. PEDERNALES	26101601		10/05/2018	97,520.69	0.10	45,391.57	52,129.12
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 3O , 460V, 3450RPM, 60HZ	PERAVIA	2403183 - AC.ROBLEGAL	26101601		11/05/2018	153,744.52	0.10	71,519.00	82,225.52
ARRANCADOR MAGNETICO 40HP TRIFACICO 480V CON TODOS LOS ELEMENTOS DE PROTECCION	MONTE PLATA	2404263 - GUANUMA MULTIPLE	26131801		11/05/2018	64,854.65	0.10	30,169.55	34,685.10
DISPENSADORES DE COMBUSTIBLE	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	40151503		14/05/2018	459,993.50	0.10	213,602.62	246,390.88
ARRANCADOR MAGNETICO DE 20 HP, 460V,60HZ, TIPO DIRECTO A LINEA CON TODOS SUS ELEMENTOS DE PR	DAJABON	2102083-AC. VACA GORDA	26131801		16/05/2018	36,934.00	0.10	17,130.30	19,803.70
MOTOR ELECTRICO SUMERGIBLE 20HP, 60HZ, 3450 RPM,3O 460V	AZUA	2201143 - HATILLO	26101601		21/05/2018	89,696.08	0.10	41,479.40	48,216.68
ELECTROBOMBA SUMERGIBLE CON CPAC.DE 120 GPM CONTRA 300 PIES DE TDH ACOPLADA A MOTOR DE 15I	AZUA	2201143 - HATILLO	40151513	286	21/05/2018	98,766.00	0.10	45,673.65	53,092.35
ELECTROBOMBA SUMERGIBLE CON CPAC. DE 120GPM COTRA 300 PIES DE TDH ACPLADA A MOTOR DE 15 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	287	23/05/2018	98,766.00	0.10	45,619.53	53,146.47
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 20 HP 3O 460V 60HZ CON TODA PROTECCION	DAJABON	2102011 - DAJABON MULTIPLE	26131801		30/05/2018	33,882.87	0.10	15,585.48	18,297.39
MOTOR ELECTRICO SUMERGIBLE DE 7.5 HP 230/460V 3O,3450 RPM O6	MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	26101601		01/06/2018	75,125.42	0.10	34,535.65	40,589.77
BOMBA DE ACHIQUE O4 DE GASOLINA CON SUS ACCESORIOS	DAJABON	2102011 - DAJABON MULTIPLE	40151526		06/06/2018	62,127.00	0.10	28,475.15	33,651.85
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS	AZUA	2201011 - AC. DE AZUA	40151526		06/06/2018	62,127.00	0.10	28,475.15	33,651.85
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151526		06/06/2018	62,127.00	0.10	28,475.15	33,651.85
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIOS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151526		06/06/2018	48,993.60	0.10	22,455.40	26,538.20
BOMBA TURBINA VERTICAL CON CAPACIDAD 900GPM VS 400 PIES DE TDH , 1800RPM,CON MOTOR DE 125HP	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151526		06/06/2018	1,184,004.46	0.10	542,668.50	641,335.96
BOMBA TURBINA VERTICAL CON CAPACIDAD 900GPM VS 400 PIES DE TDH ,1800RPM , CON MOTOR DE 125HP	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151526		06/06/2018	1,184,004.46	0.10	542,668.50	641,335.96
BOMBA DE ACHIQUE O3 DE GASOLINA CON SUS ACCESORIOS	EL SEYBO	2604011 - EL SEYBO	40151526		06/06/2018	48,993.60	0.10	22,455.40	26,538.20
BOMBA DE ACHIQUE O3 DE GASOLINA CON SUS ACCESORIOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151526		07/06/2018	48,993.60	0.10	22,436.30	26,557.30
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151526		07/06/2018	48,993.60	0.10	22,436.30	26,557.30
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS	AZUA	2201011 - AC. DE AZUA	40151526		07/06/2018	62,127.00	0.10	28,451.00	33,676.00
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526		07/06/2018	62,127.00	0.10	28,451.00	33,676.00
MOTOR ELECTRICO SUMERGIBLE 15HP ,60HZ, 3450RPM	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601		07/06/2018	93,777.67	0.10	42,944.93	50,832.74
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V- VOLTAJE SECUNDARIO	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	39121001		07/06/2018	8,467.68	0.10	3,877.52	4,590.16

ELECTROBOMBA HORIZONTAR TIPO MONOBLOCK 0.75HP , 1 O ,115 230V ,3500 RPM	HATO MAYOR	2603042 - SABANA DE LA MAR	40151513	288	07/06/2018	17,841.60	0.10	8,170.53	9,671.07
BOMBA DE ACHIQUE O4 , DE GASOLINA CON SUS ACCESORIOS	PERAVIA	2403011 - AC. BANI	40151526		08/06/2018	62,127.00	0.10	28,433.98	33,693.02
BOMBA DE ACHIQUE O4 ,DE GASOLINA CON SUS ACCESORIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		11/06/2018	62,127.00	0.10	28,382.92	33,744.08
BOMBA DE ACHIQUE O4, DE GASOLINA CON SUS ACCESORIOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151526		11/06/2018	62,127.00	0.10	28,382.92	33,744.08
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP ,1O , 115 230V,3500 RPM	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151513	290	19/06/2018	22,769.28	0.10	10,352.04	12,417.24
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP , 1O ,115 230V,3500 RPM.	AZUA	2201053 - ESTEBANIA	40151513	291	20/06/2018	22,769.28	0.10	10,345.80	12,423.48
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP, 1O , 115 230V,3500 RPM - NO FUE VISTO EN EL ACUE	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151513	292	20/06/2018	22,769.28	0.10	10,345.80	12,423.48
ARRANCADOR MAGNETICO PARA MOTOR, DE 7.5 HP ,230V MONOFASICO CON TODAS SUS FUNCIONES.	MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	26131802		20/06/2018	7,670.00	0.10	3,485.28	4,184.72
TRANSFORMADOR DE 167 KVA	VALVERDE	2101022 - AC. ESPERANZA	39121001		25/06/2018	169,861.00	0.10	76,949.37	92,911.63
TRANSFORMADOR DE 167 KVA	VALVERDE	2101022 - AC. ESPERANZA	39121001		25/06/2018	169,861.00	0.10	76,949.37	92,911.63
TRANSFORMADOR DE 167 KVA	VALVERDE	2101022 - AC. ESPERANZA	39121001		25/06/2018	169,861.00	0.10	76,949.37	92,911.63
ELECTROBOMBA SUMERGIBLE DE 50 ACOPLADO A UN MOTOR	DAJABON	2102022 - RESTAURACION	40151513		25/06/2018	107,023.64	0.10	48,482.96	58,540.68
ARRANCADOR	DAJABON	2102022 - RESTAURACION	26131801		25/06/2018	40,238.00	0.10	18,228.50	22,009.50
ELECTROBOMBA SUMERGIBLE DE 50 ACOPLADO A UN MOTOR	DAJABON	2102022 - RESTAURACION	40151513	293	25/06/2018	107,023.64	0.10	48,482.96	58,540.68
ARRANCADOR	DAJABON	2102022 - RESTAURACION	26131801		25/06/2018	40,238.00	0.10	18,228.50	22,009.50
ARRANCADOR MAGNETICO DE 20HP , 230V, 3O CON SUS ELEMENTOS DE PROTECION , BREKER, MONITOR, LL	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	26131801		25/06/2018	29,668.58	0.10	13,440.39	16,228.19
MOTOR ELECTRICO SUMERGIBLE DE 30 HP	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	26101601		25/06/2018	135,119.44	0.10	61,211.11	73,908.33
BOMBA DE ACHIQUE O4,DE GASOLINA CON SUS ACCESORIOS	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40151526		28/06/2018	37,724.60	0.10	17,058.62	20,665.98
ELECTROBOMBA SUMERGIBLE DE 300 CON MOTOR ELECTRICO DE 40HP	MONSEÑOR NOUEL	2502032 - AC.MAIMON	40151513		28/06/2018	197,575.66	0.10	89,341.80	108,233.86
CONTROL DE NIVEL A 460V CON ELECTRODOS	MONSEÑOR NOUEL	2502032 - AC.MAIMON	41113634		28/06/2018	12,862.00	0.10	5,815.88	7,046.12
MOTOR ELECTRICO SUMERGIBLE DE 50 HP	MONSEÑOR NOUEL	2502032 - AC.MAIMON	26101601		28/06/2018	201,426.00	0.10	91,083.14	110,342.86
ARRANCADOR MAGNETICO DE 208 HP, 3O ,460V, TIPO ESTRELLA DELTA	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801		09/07/2018	141,010.00	0.10	63,322.25	77,687.75
ARRANCADOR MAGNETICO DE 208 HP ,3O,460V,TIPO ESTRELLA DELTA.	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801		09/07/2018	141,010.00	0.10	63,322.25	77,687.75
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP,1O ,115 230V,3500RPM	EL SEYBO	2604011 - EL SEYBO	40151513	296	09/07/2018	22,769.28	0.10	10,224.70	12,544.58
ELECTROBOMBA SUMERGIBLE DE 12 GPM VS 360 TDH CON MOTOR ELECTRICO DE 2 HP ,1O,230V 3450RPM, 6(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	298	11/07/2018	34,786.40	0.10	15,602.42	19,183.98
ARRANCADOR MAGNETICO PARA 2HP,230V, 1O	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		11/07/2018	29,240.40	0.10	13,114.76	16,125.64
ELECTROBOMBA SUMERGIBLE DE 50GPM VS 375 TDH CON MOTOR ELECTRICO SUMERGIBLE DE 7.5 HP ,230V	LA ALTAGRACIA	2601011 - HIGUEY	40151513	297	11/07/2018	102,217.50	0.10	45,845.93	56,371.57
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 7.5 HP,230V,1O	LA ALTAGRACIA	2601011 - HIGUEY	26131801		11/07/2018	35,376.40	0.10	15,866.65	19,509.75
ARRANCADOR MAGNETICO TIPO PART-WINDING DE 150HP, 460V, 3O, 60HZ CON TODOS SUS ELEMENTOS	MONTE PLATA	2404011 - AC. MONTE PLATA	26131801		12/07/2018	98,530.00	0.10	44,165.00	54,365.00
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD DE 150GPM CONTRA 350TDH , ACOPLADA A MOTOR DE 20HP;	AZUA	2201143 - HATILLO	40151513	299	16/07/2018	129,351.60	0.10	57,838.89	71,512.71
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 1.5 HP ,1O, 115 230V ,3500RPM	MARIA TRINIDAD SANCHEZ	2304013 - AC.BAHOBA DEL PINAL	40151513	301	17/07/2018	22,769.28	0.10	10,174.78	12,594.50
ELECTROBOMBA CENTRIFUGA HORIZONTAL DE 900GPM VS 470 PIS DE TDH , ACOPLADA A MOTOR DE 150HP,	SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513	300	17/07/2018	1,427,800.00	0.10	638,043.15	789,756.85
ELECTROBOMBA CENTRIFUGA HORIZONTAL DE 900GPM VS 470 PIES DE TDH , ACOPLADA A MOTOR DE 150HP	SANTIAGO	2501022 AC. SABANA IGLESIAS	40151513	302	17/07/2018	1,427,800.00	0.10	638,043.15	789,756.85
BOMBA DE ACHIQUE O4,DE GASOLINA CON SUS ACCESORIOS	SANTIAGO	2501011 - AC.NAVARRETE	40151526		18/07/2018	37,724.60	0.10	16,847.55	20,877.05
ARRANCADOR MAGNETICO DE 20HP , 230V, 3O CON SUS ELEMENTOS DE PROTECION , BREKER, MONITOR, LL	SANTIAGO	2501011 - AC.NAVARRETE	26131801		20/07/2018	29,668.58	0.10	13,233.80	16,434.78
ARRANCADOR MAGNETICO 40HP, 480V,3O 60HZ,TODO DIRECTO A LINEA ,CON ELEMENTOS DE PROTECCION	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131801		30/07/2018	58,528.00	0.10	25,945.87	32,582.13
TRANSFORMADOR SECO P/CONTROLES ELECTRICO	INDEPENDENCIA	2703123 - AC. MULT. BOCA DE CACHON	39121001		30/07/2018	5,536.56	0.10	2,454.54	3,082.02
ARRANCADOR MAGNETICO 75HP PART-WINDING	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		31/07/2018	62,034.29	0.10	27,483.30	34,550.99
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD DE 280GPM CONTRA 200PIES DE TDH, ACOPLADA A MOTOR E	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	303	31/07/2018	145,877.50	0.10	64,629.25	81,248.25
ARRANCADOR MAGNETICO 20HP TRIFASICO,460V ,60HZ - NO EXISTE (NO HAY NADA EN CAMBITA) INV.2022	SAN CRISTOBAL	2401033 - CAMBITA STELING	26131801		31/07/2018	44,671.43	0.10	19,790.98	24,880.45
ARRANCADOR MAGNETICO 75HP, PAT-WINDING	SAN CRISTOBAL	2401233 - AC.SABANA TORO	26131801		31/07/2018	62,034.29	0.10	27,483.30	34,550.99
ARRANCADOR MAGNETICO DE 60 HP 460V, 3O, BREKER 125 AMP. CONTACTOR MAGNETICO 125AMP	SAN CRISTOBAL	2401233 - AC.SABANA TORO	26131801		31/07/2018	88,674.64	0.10	39,286.33	49,388.31
ARRANCADOR MAGNETICO DE 30HP, 460V,3O,TIPO PART- WINDING	PERAVIA	2403093 - SABANA BUEY	26131801		03/08/2018	44,165.72	0.10	19,542.95	24,622.77
MEDIDOR DE CAUDAL	HERMANAS MIRABAL	2303011 - AC. SALCEDO	41112512	2	06/08/2018	16,461.00	0.10	7,270.54	9,190.46
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75HP 1O,115/230V, 3500	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	304	07/08/2018	17,841.60	0.10	7,873.17	9,968.43
ELECTROBOMBA CENTRIFUGA MONOBLOCK DE EJE HORIZONTAL DE 167 GPM VS 150 PIES DE TDH 10 HP,	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151513	305	09/08/2018	67,254.10	0.10	29,640.74	37,613.36
ELECTROBOMBA CENTRIFUGA MONOBOCK DE EJE HORIZONTAL DE 167 GPM VS 150 PIES DE TDH 10HP	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151513	306	09/08/2018	67,254.10	0.10	29,640.74	37,613.36
ELECTROBOMBA CENTRIFUGA MONOBLOCK DE EJE HORIZONTAL DE 167 GPM VS 150 PIES DE TDH 10HP	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151513	307	09/08/2018	67,254.10	0.10	29,640.74	37,613.36
MOTOR DC 1HP 90VDC 1750RPM	BARAHONA	2701011 - AC. BARAHONA	26101601		09/08/2018	23,682.60	0.10	10,437.95	13,244.65
MOTOR DC 1HP 90VDC 1750RPM	BARAHONA	2701011 - AC. BARAHONA	26101601		09/08/2018	23,682.60	0.10	10,437.95	13,244.65
MOTOR DC 1HP 90VDC 1750RPM	BARAHONA	2701011 - AC. BARAHONA	26101601		09/08/2018	23,682.60	0.10	10,437.95	13,244.65
MOTOR DC 1HP 90VDC 1750RPM	BARAHONA	2701011 - AC. BARAHONA	26101601		09/08/2018	23,682.60	0.10	10,437.95	13,244.65
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP, 1O 115 230V,3500 RPM	SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	40151513		24/08/2018	17,841.60	0.10	7,790.04	10,051.56
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP ,1O, 115 230V ,3500 RPM	ELIAS PIÑA	2203063 - AC. EL LLANO	40151513		24/08/2018	17,841.60	0.10	7,790.04	10,051.56
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	39121001		24/08/2018	14,872.72	0.10	6,493.72	8,379.00
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	39121001		24/08/2018	14,872.72	0.10	6,493.72	8,379.00
ARRANCADOR MAGNETICO, DIRECTO A LINEA CON MECANISMO PARA 40 HP,460V, 3O	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26131801		27/08/2018	49,560.00	0.10	21,598.22	27,961.78
MOTOR SUMERGIBLE 40HP,3O,60HZ ,3450 RPM, 460,O6	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26101504		27/08/2018	178,103.30	0.10	77,616.99	100,486.31
ARRANCADOR MAGNETICO DE 100 HP, 460V, 3O , TIPO PART-WINDING	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801		27/08/2018	90,000.00	0.10	39,221.85	50,778.15
ELECTROBOMBA CENTRIFUGA DE CONFIGURACION VERTICAL DE 46GPM, 465 TDH, ACOPLADA A MOTOR ELE(	AZUA	2201011 - AC. DE AZUA	40151513		28/08/2018	203,196.00	0.10	88,496.88	114,699.12
ARRANCADOR MAGNETICO DE 100HP, 460V, 3O, TIPO PART- WINDING	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		28/08/2018	70,800.00	0.10	30,835.20	39,964.80
ARRANCADOR (PANEL DE CONTROL TRIPLEX PARA PRESION CONSTANTE Y VELOCIDAD VARIABLE,10HP)	HERMANAS MIRABAL	2303011 - AC. SALCEDO	26131801		29/08/2018	339,533.20	0.10	147,781.95	191,751.25
MOTOR ELECTRICO SUMERGIBLE DE 15 HP ,230V,1O,3450RPM	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26101601		29/08/2018	123,017.36	0.10	53,543.18	69,474.18
ARRANCADOR (CAJA DE CONTROL PARA MOTOR PARA MOTOR DE 15 HP,230V,1O	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	26131801		29/08/2018	74,564.20	0.10	32,454.25	42,109.95
ELECTROBOMBA SUMERGIBLE DE 12GPM VS 360 DE TDH ACOPLADA A MOTOR ELECTRICO DE 2HP ,1O ,3450R	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		30/08/2018	31,653.50	0.10	13,768.58	17,884.92
ELECTROBOMBA CENTRIFUGAS DE 326 GPM VSMINIMO 110 (PIES), MAXIMO 520 (PIES) DE TDH	EL SEYBO	2604011 - EL SEYBO	40151503		31/08/2018	41,949.00	0.10	18,235.61	23,713.39

ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O 460V 3450RPM	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	26131801		04/09/2018	44,671.43	0.10	19,382.00	25,289.43
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD . DE 10GPM VS400 PIE DE TDH ACOPLADA A MOTOR DE 15HP	SANCHEZ RAMIREZ	2302053 - AC. QUITASUEÑO	40151503		04/09/2018	112,813.90	0.10	48,948.04	63,865.86
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP ,1O ,115 230V, 3500 RPM	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	40151513		11/09/2018	17,841.60	0.10	7,704.93	10,136.67
VARIADORES DE FASE	MONTE PLATA	2404223 - MAJAGUAL	32101524		11/09/2018	222,582.22	0.10	96,121.60	126,460.62
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP 1O, 115 230V , 3500 RPM	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151513		13/09/2018	17,841.60	0.10	7,695.15	10,146.45
GENERADOR ELECTRICO 200KWA/250KVA, 1800 RPM, 60HZ ,3O , 120/240V	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	26111601		18/09/2018	1,617,072.00	0.10	695,229.24	921,842.76
ARRANCADOR MAGNETICO DE 60 HP, 460V, 3O BREAKER 125 AMP , CONTACTOR MAGNETICO	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	26131801		27/09/2018	65,068.58	0.10	27,814.71	37,253.87
MOTOR ELECTRICO SUMERGIBLE DE 40HP ,3O ,460RPM, 60HZ	AZUA	2201011 - AC. DE AZUA	26101602		03/10/2018	161,955.00	0.10	68,964.24	92,990.76
ELECTROBOMBA HORINZOTAL TIPO MNOBLOCK 0.75 HP 1O, 115 230V,3500 RPM	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRA	40151513		08/10/2018	17,841.60	0.10	7,570.92	10,270.68
ARRANCADOR MAGNETICO TIPO PART-WINDING DE 150 HP 460V	SANTIAGO	2501022 AC. SABANA IGLESIAS	26131801		09/10/2018	91,568.00	0.10	38,830.66	52,737.34
ARRANCADOR MAGNETICO TIPO PART-WINDING DE 150 HP 460V	SANTIAGO	2501022 AC. SABANA IGLESIAS	26131801		09/10/2018	91,568.00	0.10	38,830.66	52,737.34
MEDIDOR DE 4"	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41113643	1	11/10/2018	37,263.16	0.10	15,781.75	21,481.41
MEDIDOR DE 4"	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41113643	2	11/10/2018	37,263.16	0.10	15,781.75	21,481.41
MEDIDOR DE 4"	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41113643	3	11/10/2018	37,263.16	0.10	15,781.75	21,481.41
MEDIDOR DE 4"	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41113643	4	11/10/2018	37,263.16	0.10	15,781.75	21,481.41
ARRANCADOR MAGNETICO 75HP PART- WINDING	LA ALTAGRACIA	2601043 - OTRA BANDA MACAO MULTIPLE	26131801		16/10/2018	62,034.29	0.10	26,187.30	35,846.99
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O,460V 3450RPM	BARAHONA	2701022 - AC. CABRAL	26131801		16/10/2018	44,671.43	0.10	18,857.80	25,813.63
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O ,460V 3450 RPM	PEDERNALES	2704022 - AC. PEDERNALES	26131801		16/10/2018	44,671.43	0.10	18,857.80	25,813.63
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O ,460V 3450RPM	PEDERNALES	2704022 - AC. PEDERNALES	26131801		16/10/2018	44,671.43	0.10	18,857.80	25,813.63
ELECTROBOMBA HORIZOTAL TIPO MONOBLOCK 3 HP, 1O,115 230V, 3500 RPM	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRA	40151513		19/10/2018	29,736.00	0.10	12,528.55	17,207.45
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 3 .00 HP , IO ,115 230V ,3500 RPM	SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	40151513		19/10/2018	29,736.00	0.10	12,528.55	17,207.45
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 0.75 HP , 1O ,115 230V, 3500 RPM	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRA	40151513		24/10/2018	17,841.60	0.10	7,492.68	10,348.92
ELECTORBOMBA CENTRIFUGA DE CONFIGURACION VERTICAL DE 46GPM, 465TDH ACOPLADA A MOTOR ELEC	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		29/10/2018	203,196.00	0.10	85,054.62	118,141.38
ELECTROBOMBA CENTRIFUGAS CONFIGURACION HORIZONTAL DE 3/4HP	EL SEYBO	2604011 - EL SEYBO	40151503		29/10/2018	53,100.00	0.10	22,226.85	30,873.15
ARRANCADOR MAGNETICO PARA MOTOR DE 50HP ,A 460V/3O DIRECTO A LINEA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		06/11/2018	62,708.53	0.10	26,128.50	36,580.03
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 5HP,230V,IO	PERAVIA	2403011 - AC. BANI	26131801		06/11/2018	10,030.00	0.10	4,179.00	5,851.00
ARRANCADOR MAGNETICO DE 20HP,230V 3O CON SUS ELEMENTOS DE PROTECION, BREKER, MONITOR LUCE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		08/11/2018	29,668.57	0.10	12,342.40	17,326.17
ARRANCADOR MAGNETICO 50HP ,A 460V/3O DIRECTO A LINEA	MONTE PLATA	2404013 - EL CACIQUE	26131801		08/11/2018	62,708.53	0.10	26,086.97	36,621.56
ARRANCADOR MAGNETICO DE 30 HP, 460V, 3O, TIPO PART-WINDING	DUARTE	2301022 - PIMENTEL MULTIPLE	26131801		12/11/2018	44,165.71	0.10	18,324.85	25,840.86
ARRANCADOR MAGNETICO DE 60 HP ,460V,3O, TIPO PART-WINDING	DUARTE	2301022 - PIMENTEL MULTIPLE	26131801		12/11/2018	52,594.29	0.10	21,822.05	30,772.24
ARRANCADOR MAGNETICO DE 60HP ,460V,3O,TIPO PART-WINDING	DUARTE	2301022 - PIMENTEL MULTIPLE	26131801		12/11/2018	52,594.28	0.10	21,822.05	30,772.23
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 500 VA , VOLTAJE PRIMARIO ,480 V- VOLTAJE SECUI	BAHORUCO	2702011 - AC. NEYBA	39121001		15/11/2018	5,536.56	0.10	2,292.78	3,243.78
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(	DUARTE	2301032 - CASTILLO-HOSTOS	39121001		19/11/2018	14,872.72	0.10	6,142.25	8,730.47
TRANSFORMADOR SECO ,PARA CONTROLES ELECTRICOS 300VA ,VOLTAJE PRIMARIO 480V, VOLTAJE SEC.DE	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	39121001		19/11/2018	3,908.16	0.10	1,614.12	2,294.04
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 500VA VOLTAJE PRIMARIO , 480 V-VOLTAJE SECUNI	BAHORUCO	2702011 - AC. NEYBA	39121001		22/11/2018	5,536.56	0.10	2,282.14	3,254.42
ARRANCADOR MAGNETICO DE 30 HP TIPO PART WINDING	HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	26131801		23/11/2018	44,165.71	0.10	18,191.75	25,973.96
TRANSFORMADOR SECO,PARA CONTROLES ELECTRICOS 300VA	HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	39121001		23/11/2018	3,908.16	0.10	1,609.84	2,298.32
ARRANCADOR MAGNETICO TIPO AUTOTRANSFORMADOR DE 350 HP	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	26131801		05/12/2018	1,240,370.62	0.10	506,824.37	733,546.25
ARRANCADOR MAGNETICO 100HP PART-WINDING	DAJABON	2102011 - DAJABON MULTIPLE	26131801		06/12/2018	160,008.00	0.10	65,336.60	94,671.40
MOTOR ELECTRICO SUMERGIBLE DE 60HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101604		06/12/2018	215,309.60	0.10	87,918.25	127,391.35
ELECTROBOMBA SUMERGIBLE DE 5 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	40151513		06/12/2018	122,720.00	0.10	50,110.83	72,609.17
ELECTROBOMBA SUMERGIBLE DE 5 HP	MONSEÑOR NOUEL	2502032 - AC.MAIMON	40151513		06/12/2018	122,720.00	0.10	50,110.83	72,609.17
MOTOR ELECTRICO SUMERGIBLE DE 30 HP	LA ALTAGRACIA	2601032 - AC BAYAHIBE	26101604		10/12/2018	105,610.00	0.10	42,996.02	62,613.98
ARRANCADOR MAGNETICO DE 60 HP TIPO PART-WINDING	LA ALTAGRACIA	2601032 - AC BAYAHIBE	26131801		11/12/2018	52,594.29	0.10	21,398.17	31,196.12
ELECTROBOMBA SUMERGIBLE DE 3HP, 1O, 60HZ, 1750R,P,M, 230V, 130GPM/40 TDH.	AZUA	2201153 - VILLARPANDO MULTIPLE	40151513		12/12/2018	86,045.60	0.10	34,984.08	51,061.52
ARRANCADOR MAGNETICOTIPO DIRECTO A LINEA PARA 15HP	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801		12/12/2018	59,000.00	0.10	23,988.00	35,012.00
ELECTROBOMBA SUMERGIBLE DE 40 GPM,ACOPLADA A MOTOR DE 15 HP	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513		12/12/2018	195,290.00	0.10	79,400.16	115,889.84
ELECTROBOMBA SUMERGIBLE DE 300 GPM ACOPLADA A UN MOTOR DE 40 HP - NO FUE VISUALIZADO EN EL A	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	40151513		12/12/2018	224,418.30	0.10	91,242.72	133,175.58
ARRANCADOR MAGNETICO DE 25 HP TIPO DIRECTO A LINEA - EL ACUEDUCTO NO FUE LOCALIZADO (INV.2022)	SAN CRISTOBAL	2401072 - AC.CAMBITA	26131801		12/12/2018	69,620.00	0.10	28,305.84	41,314.16
ELECTROBOMBA SUMERGIBLE DE 300 GPM ACOPLADA A UN MOTOR DE 40HP - EL ACUEDUCTO NO FUE LOCA	SAN CRISTOBAL	2401072 - AC.CAMBITA	40151513		12/12/2018	224,418.30	0.10	91,242.72	133,175.58
ELECTROBOMBA SUMERGIBLE ACOPLADA A MOTOR DE 5HP - NO VALIDADO	SAN CRISTOBAL	2401143 - BOCA DE MANA	40151513		12/12/2018	52,008.50	0.10	21,145.20	30,863.30
ARRANCADOR MAGNETICO DE 60 HP TIPO PART-WINDING	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801		12/12/2018	52,594.29	0.10	21,383.76	31,210.53
ELECTROBOMBA SUMERGIBLE DE 3HP, 1O, 60HZ, 1750R,P,M, 230V, 130GPM/40 TDH.	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513		13/12/2018	86,045.60	0.10	34,960.51	51,085.09
MOTOR ELECTRICO SUMERGIBLES DE 60HP, 460V, 3O , 60HZ 3450RPM,FS 1.15,O6	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101602		17/12/2018	215,309.60	0.10	87,244.62	128,064.98
MOTOR SUMERGIBLE DE 5HP , 230V, 1O ,3500RPM	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601		20/12/2018	38,072.70	0.10	15,395.84	22,676.86
ARRANCADOR MAGNETICO DE 60HP 460V, 3O, TIPO PART- WINDING.SUSTITUIDO 40HP	SAN CRISTOBAL	2401233 - AC.SABANA TORO	26131801		20/12/2018	52,594.29	0.10	21,268.48	31,325.81
ARRANCADOR MAGNETICO DE 30HP, 460V,3O, TIPO PART -WINDING.	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26131801		26/12/2018	44,165.72	0.10	17,787.40	26,378.32
ELECTROBOMBA SUMERGIBLE DE 10 HP, 3O ,60HZ 1750RPM, 230/460V, DIAMETRO DE DESCARGA DE	ELIAS PIÑA	2203003 - PEDRO SANTANA MULTIPLE	40151513		26/12/2018	290,280.00	0.10	116,907.20	173,372.80
BOMBA DE ACHIQUE O3, GASOIL, 3,600 RPM, 100 GPM MINIMO	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40151526		26/12/2018	36,344.00	0.10	14,637.36	21,706.64
BOMBA TURBINA VERTICAL CON CAPACIDAD 900GPM VS 400 PIES DE TDH ,1800 RPM CON MOYOR DE 125HP	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	40151526		26/12/2018	1,184,004.46	0.10	476,845.10	707,159.36
ELECTROBOMBA SUMERGIBLES DE 300GPM VS 200 DE TDH ACOPLADA A MOTOR ELECTRICO DE 25HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		26/12/2018	162,663.00	0.10	65,511.04	97,151.96
ELECTROBOMBA TIPO SUMERGIBLE DE 170 GPM VS 359 TDH ACOPLADA A MOTOR ELECTRICO DE 40 HP	SAN CRISTOBAL	2401223 - AC.BOCA DE NIGUA	40151513		26/12/2018	219,438.70	0.10	88,376.78	131,061.92
MOTOR SUMERGIBLE DE 60 HP , 460V, TRIFASICO,60HZ, 3450RPM	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26101601		26/12/2018	109,693.03	0.10	44,177.78	65,515.25
BOMBA DE ACHIQUE O3, GASOIL ,3,600 RPM , 100 GPM MINIMO	PERAVIA	2403011 - AC. BANI	40151526		26/12/2018	36,344.00	0.10	14,637.36	21,706.64
ARRANCADOR MAGNETICO DE 30HP, 460V, 3O, TIPO PART-WINDING	PERAVIA	2403011 - AC. BANI	26131801		26/12/2018	44,165.72	0.10	17,787.40	26,378.32
BOMBA DE ACHIQUE O4 GASOIL, 3,600 RPM, 100 GPM, MINIMO	MONTE PLATA	2404011 - AC. MONTE PLATA	40151526		26/12/2018	36,816.00	0.10	14,827.30	21,988.70

MOTOR SUMERGIBLE 20HP,60HZ, 469V, 3 FASES, 3500RPM, NEMA		LA ALTAGRACIA	2601011 - HIGUEY	26101601	26/12/2018	43,516.23	0.10	17,525.92	25,990.31
BOMBA DE ACHIQUE O3, GASOIL, 3,600 RPM, 100 GPM MINIMO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	14/01/2019	36,344.00	0.10	14,454.01	21,889.99
BOMBA DE ACHIQUE O3, GASOIL,3,600 RPM, 100 GPM,MINIMO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40151526	14/01/2019	36,344.00	0.10	14,454.01	21,889.99
ARRANCADOR MAGNETICO DE 30HP , 460V, 3O , TIPO PART- WINDING		MONTE PLATA	2404011 - AC. MONTE PLATA	26131801	14/01/2019	44,165.72	0.10	17,564.55	26,601.17
MOTOR SUMERGIBLE 30 HP 60HZ 3450RPM		MONTE PLATA	2404011 - AC. MONTE PLATA	26101501	14/01/2019	33,128.36	0.10	13,175.05	19,953.31
MOTOR ELECTRICO SUMERGIBLE 10HP , 460V, TRIFASICO, 3450 RPM, 60HZ, 1.15FS,NEMA 6.		MONTE PLATA	2404043 - LOS CASTILLOS MULTIPLE	26101601	14/01/2019	51,912.11	0.10	20,645.04	31,267.07
ELECTROBOMBA SUMERGIBLE MORONI 4SDM6/12 1.5HP2		BAHORUCO	2702011 - AC. NEYBA	40151513	15/01/2019	21,830.00	0.10	8,675.82	13,154.18
ELECTROBOMBA SUMERGIBLE DE 250 GPM VS 315 PIES DE TDH ACOPLADA A MOTOR DE 40HP		AZUA	2201273 - AC. VILLA CORAZON	40151513	16/01/2019	246,891.40	0.10	98,051.81	148,839.59
ARRANCADOR MAGNETICO , DIRECTO A LINEA CON MECANISMO PARA 40 HP , 460V, 3O		AZUA	2201273 - AC. VILLA CORAZON	26131801	16/01/2019	35,164.00	0.10	13,965.01	21,198.99
ARRANCADOR MAGNETICO DE 60 HP ,460V, 3O ,TIPO PART WINDING		MONTE PLATA	2404053 - AC.EL DEAM	26131801	16/01/2019	52,594.29	0.10	20,887.83	31,706.46
BOMBA DE ACHIQUE O4 , GASOIL, 3,600 RPM, 100 GPM MINIMO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151526	17/01/2019	36,816.00	0.10	14,611.31	22,204.69
ARRANCADOR MANETICO DE 60HP, 460V.3O, TIPO PART-WINDING.		HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	17/01/2019	52,594.29	0.10	20,873.42	31,720.87
MOTOR SUMERGIBLE 20HP,60HZ, 469V, 3 FASES , 3500RPM, NEMA6		HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	26101601	18/01/2019	43,516.23	0.10	17,258.64	26,257.59
MOTOR SUMERGIBLE 20HP ,60HZ, 469V, 3 FASES , 3500 RPM, NEMA 6		HERMANAS MIRABAL	2303023 - AC. MONTE LLANO	26101601	18/01/2019	43,516.23	0.10	17,258.64	26,257.59
MOTOR SUMERGIBLE 20HP, 60HZ.,469V, 3FASES, 3500RPM, NEMA 6		LA ALTAGRACIA	2601032 - AC BAYAHIBE	26101601	18/01/2019	43,516.23	0.10	17,258.64	26,257.59
MOTOR SUMERGIBLE DE 60HP, 460V, TRIFASICO, 60HZ,3450RPM		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26101601	22/01/2019	109,693.03	0.10	43,383.87	66,309.16
MOTOR ELECTRICO SUMERGIBLE, 230V , 60HZ, 3 3450 RPM DE 3HP O4 CON SU CAJA DE CONTROL.		PERAVIA	2403011 - AC. BANI	26101601	22/01/2019	19,473.25	0.10	7,701.78	11,771.47
MOTOR ELECTRICO SUMERGIBLE, 230, 60HZ 3 3450 RPM DE 3HP O4 CONSU CAJA DE CONTRLOL		PERAVIA	2403011 - AC. BANI	26101601	22/01/2019	19,473.25	0.10	7,701.78	11,771.47
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O 460V 3450RPM		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	26131801	22/01/2019	44,671.43	0.10	17,667.58	27,003.85
BOMBA DE ACHIQUE O3 GASOIL, 3,600 RPM, 100 GPM MINIMO		EL SEYBO	2604011 - EL SEYBO	40151526	28/01/2019	36,344.00	0.10	14,314.57	22,029.43
MOTOR SUMERGIBLE 30HP , 60HZ, 3450RPM		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601	29/01/2019	33,128.36	0.10	13,038.85	20,089.51
BOMBA CENTRIFUGA TIPO SUMERGIBLE 280GPM VS 250 TDH		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151513	29/01/2019	33,925.00	0.10	13,352.40	20,572.60
BOMBA DE ACHIQUE O4 GASOIL, 3600 RPM, 100GPM MININMO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151526	29/01/2019	36,816.00	0.10	14,490.23	22,325.77
BOMBA CENTRIFUGA MULTI ETAPA GOULDS 15 ETAPAS, SUCCION Y DESCARGA IO, 3500 SIRIE NO. L1737705		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	30/01/2019	56,640.00	0.10	22,277.12	34,362.88
MOTOR SUMERGIBLE DE 60 HP , 460V , TRIFASICO, 60HZ 3450RPM		SANCHEZ RAMIREZ	2302003 - LA CUEVA	26101601	31/01/2019	109,693.03	0.10	43,113.42	66,579.61
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	5,845.53	9,027.19
ARRANCADOR MANEGTICO DE 100 HP , 460V, 3O , TIPO ESTRELLA DELTA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	31/01/2019	105,728.00	0.10	41,555.09	64,172.91
ARRANCADOR MANEGTICO DE 100HP, 460V, 3O ,TIPO ESTRELLA DELTA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801	31/01/2019	105,728.00	0.10	41,555.09	64,172.91
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	5,845.53	9,027.19
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	5,845.53	9,027.19
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	5,845.53	9,027.19
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	5,845.53	9,027.19
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	5,845.53	9,027.19
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	5,845.53	9,027.19
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	31/01/2019	14,872.72	0.10	5,845.53	9,027.19
BOMBA DE ACHIQUE O4, GASOIL, 3,600 RPM, 100 GPM MINIMO		HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151526	19/02/2019	43,562.06	0.10	16,901.73	26,660.33
MOTOR SUMERGIBLE 20HP, 60HZ, 469,3FASES, 3500RPM, NEMA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	26101601	19/02/2019	43,516.23	0.10	16,884.08	26,632.15
MOTOR SUMERGIBLE 60HP , 60HZ, 3450RPM, 460V		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26101601	22/02/2019	215,940.00	0.10	83,605.24	132,334.76
MOTOR ELECTRICO SUMERGIBLE DE 15 HP, 1O, 60HZ, 230V, 3500		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26101601	22/02/2019	175,896.70	0.10	68,101.92	107,794.78
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 7.5 HP, 230V,1O		SAMANA	2305011 - SAMANA	26131801	28/02/2019	43,886.56	0.10	16,919.28	26,967.28
ELECTROBOMBA SUMERGIBLE DE 30GPM ACOPLADA A UN MOTOR DE 5HP		SAMANA	2305011 - SAMANA	40151513	28/02/2019	112,717.14	0.10	43,455.30	69,261.84
MOTOR ELECTRICO SUMERGIBLE DE 15 HP, 1O,60HZ, 230V, 3500		SAN CRISTOBAL	2401123 - JUAN DE SENA MULTIPLE (LA BARIAS)	26101601	28/02/2019	171,000.00	0.10	65,924.72	105,075.28
MOTOR ELECTRICO SUMERGIBLE DE 75HP, 460V 3O 3450 RPM O8		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	28/02/2019	132,006.15	0.10	50,891.58	81,114.57
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	28/02/2019	14,872.72	0.10	5,733.80	9,138.92
MOTOR SUMERGIBLE 20HP, 60HZ, 469V,3FASES,3500RPM, NEMA6		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26101601	05/03/2019	43,516.23	0.10	16,693.36	26,822.87
MOTOR ELECTRICO SUMERGIBLE DE 60 HP, 460V, 3O, 60HZ, 3450 RPM,FS. 1.15,O8		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26101601	12/03/2019	156,699.66	0.10	59,792.67	96,906.99
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIOS		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRA	40151526	13/03/2019	22,278.40	0.10	8,494.55	13,783.85
BOMBA DE ACHIQUE O4, GASOLIL, 3,600 RPM, 100 GPM MINIMO		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRA	40151526	13/03/2019	43,562.06	0.10	16,610.29	26,951.77
ARRANCADOR MAGNETICO DE 30HP ,460V,3O, TIPO PART- WINDING		SAMANA	2305011 - SAMANA	26131801	13/03/2019	44,165.72	0.10	16,840.55	27,325.17
MOTOR ELECTRICO SUMERGIBLE DE 60HP,460V,3O ,60HZ,3450 RPM,FS 1.15,O6		BAHORUCO	2702022 - AC. VILLA JARAGUA	26101601	13/03/2019	109,693.03	0.10	41,826.10	67,866.93
MOTOR ELECTRICO SUMERGIBLE DE 10HP, 460V, TRIFASICO, 3450RPM, 60HZ,1.15FS, NEMA		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26101601	13/03/2019	51,912.11	0.10	19,794.06	32,118.05
ELECTROBOMBA TIPO INATASCABLE DE 3 HP, 3O 240V,		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	14/03/2019	76,700.00	0.10	29,224.87	47,475.13
ELECTROBOMBA SUMERGIBLE DE 30 GPM VS 350 DE TDH ACOPLADA A MOTOR DE 5 HP,230V, 1O ,3470 RPM,6(		BAHORUCO	2701013 - AC.BAHORUCO	40151513	14/03/2019	112,717.14	0.10	42,948.31	69,768.83
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 7.5 HP 230V,1O		BAHORUCO	2701013 - AC.BAHORUCO	26131801	14/03/2019	43,886.56	0.10	16,721.84	27,164.72
ELECTROBOMBA CENTRIFUGA HORIZONTAL CAPACIDAD DE 1000GPM CONTRA 281 PIES DE TDH		BAHORUCO	2702011 - AC. NEYBA	40151503	14/03/2019	489,700.00	0.10	186,588.65	303,111.35
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O ,460V 3450RPM		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26131801	14/03/2019	44,671.43	0.10	17,020.98	27,650.45
BOMBA DE ACHIQUE O3 ,GASOIL,3,600RPM,100 GPM MINIMO		DAJABON	2102011 - DAJABON MULTIPLE	40151526	19/03/2019	36,344.00	0.10	13,798.47	22,545.53
BOMB\ DE ACHIQUE O3 GASOIL, 3600 RPM, 100 GPM MINIMO		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40151526	19/03/2019	36,344.00	0.10	13,798.47	22,545.53
BOMBA DE ACHIQUE 03"GASOIL 3,600 RPM		MONTE CRISTY	2104011 - MONTE CRISTY	40151526	19/03/2019	36,344.00	0.10	13,798.47	22,545.53
BOMBA SUMERGIBLE DESCARGA 1 1/2 ,MOTOR 3/4 HP	M1731870	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	26/03/2019	18,567.30	0.10	7,013.75	11,553.55
BOMBA DE ACHIQUE O3 , DE GASOLINA CON SUS ACCESORIOS		HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151526	02/04/2019	22,278.40	0.10	8,378.65	13,899.75
BOMBA DE ACHIQUE O4,GASOIL, 3600 RPM ,100GPM MINIMO		HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151526	02/04/2019	43,562.06	0.10	16,383.62	27,178.44
MOTOR ELECTRICO SUMERGIBLES DE 3 HP ,230RPM, O4, CON SU CAJA DE CONTROL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	08/04/2019	19,473.25	0.10	7,289.56	12,183.69
ARRANCADOR MAGNETICO TIPO DELTA DE 100 HP, 3O,460V.		HATO MAYOR	2603042 - SABANA DE LA MAR	26131801	10/04/2019	105,728.00	0.10	39,520.04	66,207.96

MOTOR ELECTRICO,5 HP MONOFASICO PARA BOMBA VERTICAL	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101611		16/04/2019	33,659.50	0.10	12,526.40	21,133.10
MOTOR ELECTRICO SUMERGIBLE ,230V ,60HZ 3 3450 RPM DE 2 HP O4	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601		16/04/2019	15,744.08	0.10	5,859.00	9,885.08
MOTOR SUMERGIBLE 100HP, 60HZ 3450RPM, 1.15FS 3FASES	DAJABON	2102011 - DAJABON MULTIPLE	26101601		30/04/2019	209,595.58	0.10	77,196.24	132,399.34
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS500 VA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 120V	AZUA	2201011 - AC. DE AZUA	39121001		30/04/2019	5,536.56	0.10	2,039.28	3,497.28
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480- VOLTAJE SECUNDARIO	AZUA	2201011 - AC. DE AZUA	39121001		30/04/2019	8,467.68	0.10	3,118.56	5,349.12
MOTOR SUMERGIBLE 30HP, 60HZ,3450 RPM	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601		30/04/2019	33,128.36	0.10	12,201.56	20,926.80
MOTOR ELCTRICO SUMERGIBLE DE 50 HP 460, TRIFASICO 3,450 RPM	MONSEÑOR NOUEL	2502032 - AC.MAIMON	26101601		30/04/2019	92,781.42	0.10	34,172.44	58,608.98
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60 HP	MONSEÑOR NOUEL	2502032 - AC.MAIMON	26131801		30/04/2019	44,671.43	0.10	16,452.88	28,218.55
MOTOR SUMERGIBLE 20HP, 60HZ, 469V, 3FASES, 3500RPM, NEMA	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	26101601		06/05/2019	43,516.23	0.10	15,956.16	27,560.07
BOMBA SUMERGIBLE DE 9 ETAPAS APEC DESCARGA 4 O, CON CHEQUE INTEGRADO,CONSTRUCCION TODA E	BARAHONA	2701011 - AC. BARAHONA	40151513		10/05/2019	45,477.00	0.10	16,620.10	28,856.90
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1KVA, VOLTAJE SECUNDARIO 120V/240	DUARTE	2301023 - LAS GUARANAS	39121001		16/05/2019	8,467.68	0.10	3,080.48	5,387.20
MOTOR SUMERGIBLE DE 60 HP 460V. TRIFASICO	BAHORUCO	2701013 - AC.BAHORUCO	26101601		20/05/2019	109,692.53	0.10	39,787.10	69,905.43
MOTOR SUMERGIBLE DE 60 HP , 460V, TRIFASICO ,60HZ, 3450 RPM	BAHORUCO	2702022 - AC. VILLA JARAGUA	26101601		20/05/2019	109,692.52	0.10	39,787.10	69,905.42
MOTOR ELECTRICO SUMERGIBLE, 230,60HZ,3 3450RPM DE 3H O4 CON SU CAJA DE CONTROL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		21/05/2019	19,473.25	0.10	7,057.99	12,415.26
ELECTROBOMBA CENTRIFUGA 7.5 HP	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503		30/05/2019	142,286.17	0.10	51,219.84	91,066.33
ELECTROBOMBA CENTRIFUGA TIPO VERTICAL DE 3HP	MONTE PLATA	2404011 - AC. MONTE PLATA	40151503		30/05/2019	52,000.01	0.10	18,718.69	33,281.32
ELECTROBOMBA CENTRIFUGA TIPO VERTICAL DE 3 HP	MONTE PLATA	2404032 - BAYAGUANA	40151503		30/05/2019	52,000.01	0.10	18,718.69	33,281.32
MOTOR SUMERGIBLE 125HP,60HZ 3450RPM, 3 FASES 1.15 FS	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26101601		03/06/2019	248,858.33	0.10	89,378.77	159,479.56
ARRANCADOR MAGNETICO DE 60HP , 460V, 3O , TIPO PART WINDING	INDEPENDENCIA	2703011 - AC. JIMANI	26131801		07/06/2019	87,261.00	0.10	31,234.66	56,026.34
ARRANCADOR MAGNETICO 60HP ,460V,3O,TIPO PART-WINDING	INDEPENDENCIA	2703011 - AC. JIMANI	26131801		07/06/2019	87,261.00	0.10	31,234.66	56,026.34
MOTORSUMERGIBLE DE 60 HP , 460V , TRIFASICO,60HZ,3450 RPM	INDEPENDENCIA	2703011 - AC. JIMANI	26101601		07/06/2019	109,693.03	0.10	39,264.07	70,428.96
BOMBA CENTRIFUGA SUMERGIBLE	BARAHONA	2701011 - AC. BARAHONA	40151503		10/06/2019	48,663.20	0.10	17,378.84	31,284.36
BOMBA SUMERGIBLE APEC SP-46-17 INOXIDABLE ACOPLADA MOTOR SUM.60 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		12/06/2019	70,564.00	0.10	25,161.18	45,402.82
MOTOR ELECTRICO SUMERGIBLE DE 50HP , 460V, TRIFASICO, 3450 RPM, 60HZ, 1.15FS,NEMA6	MONSEÑOR NOUEL	2502032 - AC.MAIMON	26101601		14/06/2019	92,781.42	0.10	33,032.80	59,748.62
ARRANCADOR MAGNETICO SUAVE 200 HP, 460V, 3O , CON TODAS SU PROTECCIONES BOTONERA DE MARCHA	LA ALTAGRACIA	2601011 - HIGUEY	26131801		14/06/2019	620,680.00	0.10	220,978.52	399,701.48
MOTOR ELECTRICO 1/4HP ,1075RPM,220V ,1O,60HZ	DISTRITO NACIONAL	1420002 - DIV.DE OPERACION ELECTROMECANICA	26101601		19/06/2019	4,275.00	0.10	1,516.35	2,758.65
TRANSFORNADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V- VOLTAJE SECUNDARI	AZUA	2201011 - AC. DE AZUA	39121001		25/06/2019	8,467.68	0.10	2,989.04	5,478.64
ARRANCADOR MAGNETICO 50HP, 460V ,3O, TIPO PART-WINDING	DUARTE	2301023 - LAS GUARANAS	26131801		25/06/2019	44,671.43	0.10	15,769.56	28,901.87
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V- VOLTAJE SECUNDARI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		25/06/2019	8,467.68	0.10	2,989.04	5,478.64
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V- VOLTAJE SECUNDARI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		25/06/2019	8,467.68	0.10	2,989.04	5,478.64
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V- VOLTAJE SECUNDARI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		25/06/2019	8,467.68	0.10	2,989.04	5,478.64
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V- VOLTAJE SECUNDARI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		25/06/2019	8,467.68	0.10	2,989.04	5,478.64
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V- VOLTAJE SECUNDARI	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		25/06/2019	8,467.68	0.10	2,989.04	5,478.64
MOTOR ELECTRICO SUMERGIBLE DE 50HP , 460V, TRIFASICO, 3450 RPM, 60HZ, 1.15FS,NEMA6	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		26/06/2019	92,781.42	0.10	32,727.76	60,053.66
BOMBA PEARL JSP 1HP/220V/1F EN ACERO INOXIDABLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		17/07/2019	15,316.40	0.10	5,313.04	10,003.36
ELECTROBOMBA SUMERGIBLE DE 50GPM VS 250 TDH SCOPLADA A MOTOR DE 5 HP	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151513		19/07/2019	66,825.76	0.10	23,143.35	43,682.41
MOTOSOLDADORA DIESEL DE 19 HP ,250 AMP, 28 V 1800 RPM.	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	23171508		22/07/2019	764,447.52	0.10	264,118.14	500,329.38
MOTOSOLDADORA DIESEL DE 19HP, 250AMP, 28 V 1800 RPM	MONTE CRISTY	2104011 - MONTE CRISTY	23171508		22/07/2019	764,447.52	0.10	264,118.14	500,329.38
ARRANCADOR SUAVE DE 600 HP, 460V , 3O 60HZ, APTO PARA OPERAR 200 A600V	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801		22/07/2019	631,300.00	0.10	218,115.19	413,184.81
ARRANCADOR SUAVE DE 600 HP, HP 460V 3O 60HZ APTO PARA OPERAR 200 A 600V	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801		22/07/2019	631,300.00	0.10	218,115.19	413,184.81
ARRANCADOR SUAVE DE 600 HP , 460 HP 3O', 60 HZ, APTO PARA OPERAR 200A 600V	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801		22/07/2019	631,300.00	0.10	218,115.19	413,184.81
ARRANCADOR SUAVE DE 600 HP ,460V 3O, 60HZ APTO PARA OPERAR 200 A 600V.	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801		22/07/2019	631,300.00	0.10	218,115.19	413,184.81
MOTOR ELECTRICO SUMERG. DE 60HP, 460V , 3O , 60HZ, 3450 RPM, FS. 1.15, O8	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601		22/07/2019	156,699.66	0.10	54,140.05	102,559.61
ELECTROBOMBA TIPO BUSTER CONFIGURACION HORIZONTAL DE 1 HP	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40151503		22/07/2019	59,141.60	0.10	20,433.65	38,707.95
ARRANCADOR MAGNETICO 40HP	MONSEÑOR NOUEL	2502032 - AC.MAIMON	26131801		22/07/2019	66,854.66	0.10	23,098.26	43,756.40
MOTOSOLDADORA DIESEL DE 19HP, 250AMP, 28 V, 1800 RPM.	LA ALTAGRACIA	2601011 - HIGUEY	23171508	19	22/07/2019	764,447.52	0.10	264,118.14	500,329.38
MOTOR SUMERGIBLE 30HP, 60HZ ,3450RPM	DUARTE	2301032 - CASTILLO-HOSTOS	26101601		23/07/2019	33,128.36	0.10	11,436.91	21,691.45
COMPRESOR PARA ALTA/BAJA PRESION 500L, ACOPLADO CON MOTOR DE 10HP, 3O ,460V	SAMANA	2305011 - SAMANA	40151601		23/07/2019	233,987.87	0.10	80,779.20	153,208.67
MOTOR ELECTRICO VERTICAL, DE500HP,3O, 60HZ, 1200RPM,4160 VOIT	SAMANA	2305011 - SAMANA	26101601		23/07/2019	4,765,480.53	0.10	1,645,177.05	3,120,303.48
MOTOR ELECTRICO VERTICAL , DE 500HP,3O , 60HZ 1200RPM	SAMANA	2305011 - SAMANA	26101601		23/07/2019	4,765,480.53	0.10	1,645,177.05	3,120,303.48
ELECTROBOMBA SUMERGIBLE DE 50 GPM VS 250 TDH SCOPLADA A MOTOR DE5 HP	SAMANA	2305032 - AC. SANCHEZ	40151503		23/07/2019	66,825.76	0.10	23,070.11	43,755.65
BOMBA DE ACHIQUE O4, GASOIL, 3600 RPM,100 GPM MINIMO	LA ALTAGRACIA	2601011 - HIGUEY	40151526		23/07/2019	43,562.06	0.10	15,038.91	28,523.15
MOTOR ELECTRICO SUMERGIBLE DE 60HP, 460V, 3O, 60HZ, 3450 RPM,FS.1.15 O8	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		23/07/2019	156,699.66	0.10	54,097.12	102,602.54
MOTOSOLDADORA DIESEL DE19 HP, 250AMP,28 V ,1800RPM	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	23171508		23/07/2019	764,447.52	0.10	263,908.73	500,538.79
ELECTROBOMBA CENTRIFUGA DE 2 HP ,O1 , 3500 RPM, 60HZ,220VOT	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503		23/07/2019	49,400.01	0.10	17,054.36	32,345.65
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12	HATO MAYOR	2603022 - EL VALLE	39121001		23/07/2019	14,872.72	0.10	5,134.45	9,738.27
ELECTROBOMBA TIPO HORINZONTAL DE 280 GPM VS 200 TDH ,ACOPLADA AMOTOR DE 20 HP	SAMANA	2305063 - LOS ROBALOS	40151503		24/07/2019	311,874.00	0.10	107,582.23	204,291.77
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR 20HP	SAMANA	2305063 - LOS ROBALOS	26131801		24/07/2019	59,755.20	0.10	20,612.80	39,142.40
MOTOR ELECTRICO SUMERGIBLE DE 50HP, 460, TRIFASICO, 3450RPM, 60HZ 1.15FS,MENA6	BAHORUCO	2702022 - AC. VILLA JARAGUA	26101601		24/07/2019	92,781.42	0.10	32,005.42	60,776.00
MOTOR ELECTRICO SUMERGIBLE DE 40 HP,460V, 3O ,3450RPM	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601		25/07/2019	66,845.35	0.10	23,040.05	43,805.30
TRANSFOMADOR SECO P/CONTORLES ELECTRICO 1KVA, VOLTAJE PRIMARIO 480V-VOLTAJE SECUNDARIO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		25/07/2019	8,467.68	0.10	2,918.48	5,549.20
TRANSFOMADOR SECO P/CONTROLES ELECTRICOS 1KVA, VOLTAJE PRIMARIO 480V-VOLTAJE SECUNDARIO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		25/07/2019	8,467.68	0.10	2,918.48	5,549.20
TRANSFOMADOR SECO P/COTROLES ELECCTRICO 1 KVA,VOLTAJE PRIMARIO 480V-VOLTAJE SECUNDARIO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		25/07/2019	8,467.68	0.10	2,918.48	5,549.20
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 460V,3O ,3450RPM	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26101601		25/07/2019	66,845.35	0.10	23,040.05	43,805.30
MOTOSOLDADORA DIESEL DE 19HP, 250AMP, 28V, 1800 RPM.	MONTE PLATA	2404011 - AC. MONTE PLATA	23171508		26/07/2019	764,447.52	0.10	263,280.50	501,167.02
MOTOR ELECTRICO SUMERGIBLE 15HP , 60HZ , 3450RPM	BAHORUCO	2702011 - AC. NEYBA	26101601		26/07/2019	37,232.73	0.10	12,823.07	24,409.66

MOTOR ELEC TRICO SUMERGIBLE 15 HP	BAHORUCO	2702011 - AC. NEYBA	26101601		26/07/2019	37,232.72	0.10	12,823.07	24,409.65
MOTOR ELECTRICO SUMERGIBLE DE 15 HP	BAHORUCO	2702011 - AC. NEYBA	26101601		26/07/2019	0.00	0.10	0.00	0.00
MOTOR SUMERGIBLE 30HP, 60HZ, 3450RPM	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601		31/07/2019	33,128.36	0.10	11,364.27	21,764.09
ARRANCADOR MAGNETICO DE 30HP, 460V, 3O 60HZ	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801		31/07/2019	70,210.00	0.10	24,084.43	46,125.57
MOTOR SUMERGIBLE 20HP, 60HZ, 469V, 3 FASES, 3500RPM, NEMA6	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	26101601		01/08/2019	43,516.23	0.10	14,927.84	28,588.39
COMPRESOR TIPO PISTON DE 4 TONELADAS,R-22,220VC,60GZ	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	40151601	5	02/08/2019	45,000.00	0.10	15,424.32	29,575.68
MOTOR ELECTRICO SUMERGIBLE 15 HP , 60HZ, 3450RPM	PERAVIA	2403011 - AC. BANI	26101601		02/08/2019	37,232.73	0.10	12,761.87	24,470.86
ARRANCADOR MAGNETICO DE 30 HP , 460V, 3O TIPO PART-	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26131801		07/08/2019	44,165.72	0.10	15,072.90	29,092.82
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 225 GPM VS 235 TDH, ACOPLADO A MOTOR HORIZONTAI	SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	40151503		08/08/2019	193,741.84	0.10	66,066.76	127,675.08
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 225 GPMVS 235 TDH	SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	40151503		08/08/2019	193,741.84	0.10	66,066.76	127,675.08
BOMBA CENTRIFUGA SUMERGIBLE SP-4608 EN ACERO INOXIDABLE ENTREGANDO.185-200GPM	BARAHONA	2701011 - AC. BARAHONA	40151503		09/08/2019	44,534.38	0.10	15,174.20	29,360.18
MOTOR SUMERGIBLE 30HP , 60HZ,3450RPM	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26101601		13/08/2019	33,128.36	0.10	11,251.64	21,876.72
ACTUADOR ELECTRICO, MOTOR 1 HP,460VOLT, 3O, 3360RPM ,60HZ,NEMA4	HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501		21/08/2019	546,151.20	0.10	184,294.55	361,856.65
ACTUADOR ELECTRICO .MOTOR 1HP ,460 VOLT, 3O ,3360RPM60HZ ,NEMA4	HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501		21/08/2019	546,151.20	0.10	184,294.55	361,856.65
ACTUADOR ELECTRICO. MOTOR 1/2 HP 460 VOLT,3O ,3360RPM,60HZ, NEMA4	HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501		21/08/2019	546,151.20	0.10	184,294.55	361,856.65
ACTUADOR ELECTRICO, MOTOR1/2HP ,460VOLT, 3O 3360RPM , 60HZ,NEMA4	HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501		21/08/2019	546,151.20	0.10	184,294.55	361,856.65
ACTUADOR ELECTRICO,MOTOR 1/4 HP ,460 VOLT, 3O, 3360RPM,60HZ,NEMA 4	HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501		21/08/2019	546,151.20	0.10	184,294.55	361,856.65
ACTUADOR ELECTRICO MOTOR 1/4 HP 460 VOLT, 3O , 3360 RPM, 60HZ, NEMA 4	HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501		21/08/2019	546,151.20	0.10	184,294.55	361,856.65
ACTUADOR ELECTRICO, MOTOR 1/4 HP, 460VOLT, 3O, 3360RPM, 60HZ, NEMA4	HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501		21/08/2019	546,151.20	0.10	184,294.55	361,856.65
ACTUADOR ELECTRICO, MOTOR 1/4HP ,460 VOTL,3O , 3360RPM ,60HZ, NEMA4	HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501		21/08/2019	546,151.20	0.10	184,294.55	361,856.65
ACTUADOR ELECTRICO, MOTOR1/4HP ,460 VOLT.,3O 3360RPM, 60HZ,NEMA4	HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501		21/08/2019	546,151.20	0.10	184,294.55	361,856.65
ACTUADOR ELECTRICO , MOTOR1/4HP,460 VOLT., 3O 3360RPM, 60HZ NEMA4	HERMANAS MIRABAL	2303011 - AC. SALCEDO	31251501		21/08/2019	546,151.20	0.10	184,294.55	361,856.65
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 10HP, 230V, 3O	MONTE PLATA	2404011 - AC. MONTE PLATA	26131801		02/09/2019	31,270.00	0.10	10,457.48	20,812.52
ELECTROBOMBA SUMERGIBLE DE 140 GPM VS 170DE TDH ACAPLODA A MOTOR DE 10 HP,230V, 3O	MONTE PLATA	2404011 - AC. MONTE PLATA	40151503		02/09/2019	98,117.00	0.10	32,813.12	65,303.88
MOTOR ELECTRICO SUMERGIBLE DE 40 HP 460V,3O 3450 RPM	MONSEÑOR NOUEL	2502032 - AC.MAIMON	26101601		03/09/2019	66,845.35	0.10	22,336.53	44,508.82
ELECTROBOMBA TIPO INATASCABLE DE 3HP, 3O, 240V	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503		04/09/2019	76,700.00	0.10	25,608.82	51,091.18
ELECTROBOMBA TIPO INATASCABLE DE 3 HP, 3O, ,240V.	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503		04/09/2019	76,700.00	0.10	25,608.82	51,091.18
MOTOR ELECTRICO SUMERGIBLE, 230 V, 60HZ, 3 3450 RPM DE 2HP	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101601		04/09/2019	15,744.08	0.10	5,256.62	10,487.46
ACTUADOR ELECTRICO. MOTOR 1/16 HP, 460 VOIT,3O 3360 RPM, 60 HZ NEMA 4	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501		10/09/2019	546,151.20	0.10	181,389.00	364,762.20
ACTUADOR ELECTRICO . MOTOR 1/16HP,460VOIT,3O, 3360RPM,60HZ NEMA4	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501		10/09/2019	546,151.20	0.10	181,389.00	364,762.20
ACTUADOR ELECTRICO. MOTOR 1/16 HP, 460VOIT,3O, 3360RPM,60HZ,NEMA 4	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501		10/09/2019	546,151.20	0.10	181,389.00	364,762.20
ACTUADOR ELECTRICO. MOTOR 1/16 HP,460VOIT, 3O, 3360RPM, 60HZ, NEMA 4	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501		10/09/2019	546,151.20	0.10	181,389.00	364,762.20
ACTUADOR ELECTRICO. MOTOR 1/16 HP, 460VOIT,3O 3360RPM,60HZ,NEMA4	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501		10/09/2019	546,151.20	0.10	181,389.00	364,762.20
ACTUADOR ELECTRICO, MOTOR 1/16 HP,460 VOIT,3O, 3360RPM, 60HZ, NEMA 4	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501		10/09/2019	546,151.20	0.10	181,389.00	364,762.20
ACTUADOR ELECTRICO,MOTOR,1/8 HP , 460VOIT,3O 3360RPM,60HZ, NEMA 4	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501		10/09/2019	546,151.20	0.10	181,389.00	364,762.20
ACTUADOR ELECTRICO,MOTOR,1/8 HP, 460VOIT,3O 3360RPM,60 HZ NEMA 4	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501		10/09/2019	546,151.20	0.10	181,389.00	364,762.20
ACTUADOR ELECTRICO, MOTOR 1/8 HP, 460VOIT,3O 3360RPM,60 HZ NEMA 4	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501		10/09/2019	546,151.20	0.10	181,389.00	364,762.20
ACTUADOR ELECTRICO,MOTOR 1/8 HP,460 VOIT,3O 3360RPM,60HZ ,NEMA 4	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	31251501		10/09/2019	546,151.20	0.10	181,389.00	364,762.20
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2 HP,115-230V, COH2,,1	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503		17/09/2019	46,374.00	0.10	15,312.85	31,061.15
ELECTROBOMBA SUMERGIBLE DE 50 GPM VS 250 TDH SCOPLADA A MOTOR DE 5 HP 240,1O, 3470RPM 60HZ	BAHORUCO	2702011 - AC. NEYBA	40151503		17/09/2019	66,825.76	0.10	22,066.21	44,759.55
ELECTROBOMBA CENTRIFUGA TIPO HORIZONTAL 1.5 HP.	BAHORUCO	2702011 - AC. NEYBA	40151503	1	17/09/2019	49,400.01	0.10	16,312.20	33,087.81
MOTOR SUMERGIBLE DE 50HP,460V, TRIFASICO, 3450RPM,60HZ,1.15FS,NEMA6	BAHORUCO	2702022 - AC. VILLA JARAGUA	26101601		17/09/2019	94,281.42	0.10	31,132.29	63,149.13
MOTOR ELECTRICO SUMERGIBLE DE 50HP 460V,TRIFASICO,.450RPM, 60HZ, 1.15FS,NEMA 6	BAHORUCO	2702022 - AC. VILLA JARAGUA	26101601		17/09/2019	94,281.42	0.10	31,132.29	63,149.13
MOTOR ELECTRICO SUMERGIBLE DE 40 HP 460V,3O 3450 RPM	BAHORUCO	2702022 - AC. VILLA JARAGUA	26101601		17/09/2019	66,845.35	0.10	22,072.45	44,772.90
MOTOR SUMERGIBLE 30HP,60HZ,3450RPM - NO FUE VISTO EN EL ACUEDUCTO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601		18/09/2019	33,128.36	0.10	10,930.17	22,198.19
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2 HP,115-230 V,COH2,1 46374	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503		18/09/2019	46,374.00	0.10	15,300.15	31,073.85
ELECTROBOMBA SUMERGIBLE DE 60GPM VS 175 DE TDH ACOPLADA A MOTOR DE 5 HP,1O,240V,60HZ,3470RPI	DUARTE	2301073 - AC.ARENOSO	40151503		19/09/2019	50,858.00	0.10	16,765.79	34,092.21
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 5 HP 1O 240V	DUARTE	2301073 - AC.ARENOSO	26131801		19/09/2019	52,982.00	0.10	17,465.95	35,516.05
BOMBA SUMERGIBLE Aquavista sp-0825 Toda en acero - NO VALIDADO	SAN CRISTOBAL	2401163 - MALPAEZ ACUEDUTO RURAL	40151513		20/09/2019	47,908.00	0.10	15,779.89	32,128.11
MOTOR ELECTRICO SUMERGIBLE DE 50 HP, 460V, TRIFASICO,3450RPM 60HZ 1.15FS NEMA6	BARAHONA	2701033 - AC. MULT. LAS SALINAS	26101601		20/09/2019	92,781.42	0.10	30,560.74	62,220.68
MOTOR ELECTRICO SUMERGIBLE 15HP 60HZ ,3450RPM	PEDERNALES	2704022 - AC. PEDERNALES	26101601		23/09/2019	170,887.60	0.10	56,146.87	114,740.73
MOTOR SUMERGIBLE 10HP ,60HZ,3450RPM	LA ALTAGRACIA	2601011 - HIGUEY	26101601		25/09/2019	111,604.40	0.10	36,607.83	74,996.57
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2 HP	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151503		27/09/2019	40,592.00	0.10	13,292.61	27,299.39
BOMBA SUMERGIBLE DE 18KW	MONTE CRISTY	2104011 - MONTE CRISTY	40151513		01/10/2019	407,048.11	0.10	132,848.28	274,199.83
BOMBA SUMERGIBLE DE 18KW	MONTE CRISTY	2104011 - MONTE CRISTY	40151513		01/10/2019	407,048.11	0.10	132,848.28	274,199.83
BOMBA SUMERGIBLE DE 18KW	MONTE CRISTY	2104011 - MONTE CRISTY	40151513		01/10/2019	407,048.11	0.10	132,848.28	274,199.83
BOMBA SUMERGIBLE DE 18 KW	MONTE CRISTY	2104011 - MONTE CRISTY	40151513		01/10/2019	407,048.12	0.10	132,848.28	274,199.84
GENERADOR ELECTRICO 140KVA CON INSTACION	MONTE CRISTY	2104011 - MONTE CRISTY	26111601		01/10/2019	2,557,180.34	0.10	834,586.36	1,722,593.98
BOMBA SUMERGIBLE DE 9.8 KW	MONTE CRISTY	2104011 - MONTE CRISTY	40151513		01/10/2019	328,768.83	0.10	107,300.16	221,468.67
BOMBA SUMERGIBLE DE 9.8 KW	MONTE CRISTY	2104011 - MONTE CRISTY	40151513		01/10/2019	328,768.83	0.10	107,300.16	221,468.67
BOMBA SUMERGIBLE DE 9.8 KW	MONTE CRISTY	2104011 - MONTE CRISTY	40151513		01/10/2019	328,768.83	0.10	107,300.16	221,468.67
BOMBA (ESTACION DE BOMBEO PREFABRICADA 13M3)	MONTE CRISTY	2104011 - MONTE CRISTY	40151513		01/10/2019	2,985,696.89	0.10	974,441.14	2,011,255.75
BOMBA SUMERGIBLE	MONTE CRISTY	2104011 - MONTE CRISTY	40151513		01/10/2019	1,408,959.58	0.10	459,841.72	949,117.86
BOMBA SUMERGIBLE	MONTE CRISTY	2104011 - MONTE CRISTY	40151513		01/10/2019	1,408,959.56	0.10	459,841.72	949,117.84
BOMBA SUMERGIBLE	MONTE CRISTY	2104011 - MONTE CRISTY	40151513		01/10/2019	1,408,959.56	0.10	459,841.72	949,117.84
BOMBA PARA CAPA FREATICA CON ACCESORIO COMPLETO	MONTE CRISTY	2104011 - MONTE CRISTY	40151513		01/10/2019	213,413.84	0.10	69,651.85	143,761.99

BOMBA SUMERGIBLE SOLAR CONSU PANEL DE CONTROL		MONTE CRISTY	2104011 - MONTE CRISTY	40151513	01/10/2019	97,296.63	0.10	31,754.84	65,541.79
PANEL SOLAR 250W		MONTE CRISTY	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	66,101.99	136,435.40
PANEL SOLAR 250W		MONTE CRISTY	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	66,101.99	136,435.40
PANEL SOLAR 250W		MONTE CRISTY	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	66,101.99	136,435.40
PANEL SOLAR 250W		MONTE CRISTY	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.36	0.10	66,101.99	136,435.37
PANEL SOLAR 250W		MONTE CRISTY	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.38	0.10	66,101.99	136,435.39
PANEL SOLAR 250W		MONTE CRISTY	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	66,101.99	136,435.40
PANEL SOLAR 250W		MONTE CRISTY	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	66,101.99	136,435.40
PANEL SOLAR 250W		MONTE CRISTY	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	66,101.99	136,435.40
PANEL SOLAR 250W		MONTE CRISTY	2104011 - MONTE CRISTY	26131801	01/10/2019	202,537.39	0.10	66,101.99	136,435.40
BOTE CON REMOS Y EQUIPOS DE SEGURIDAD		MONTE CRISTY	2104011 - MONTE CRISTY	25111803	01/10/2019	41,820.38	0.10	13,648.80	28,171.58
TRANSFORMADOR SECO DE 9 KVA		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	40,042.05	0.10	13,068.37	26,973.68
TRANSFORMADOR SECO DE 30 KVA		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	83,381.12	0.10	27,212.96	56,168.16
TRANSFORMADOR SECO DE 30 KVA		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	83,381.11	0.10	27,212.96	56,168.15
TRANSFORMADOR SECO DE 45 KVA		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	106,400.42	0.10	34,725.88	71,674.54
TRANSFORMADOR DE 100 KVA 7.2/0 480KV TRIFASICO C/CASETA		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	111,519.48	0.10	36,396.62	75,122.86
TRANSFORMADOR TIPO SECO DE 45 KVA, 60H 480-208/120VTRIFASICO		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	453,389.15	0.10	147,972.36	305,416.79
PANEL BOARD OFICINA 120/V,250AMP		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	26131801	01/10/2019	45,090.82	0.10	14,716.39	30,374.43
PANEL BOARD COMEDOR 120/V,250AMP.		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	26131801	01/10/2019	50,229.58	0.10	16,393.42	33,836.16
PANEL BOARD COMEDOR 120/V,250AMP.		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	26131801	01/10/2019	50,229.58	0.10	16,393.42	33,836.16
PANEL BOARD TALLER 120/V250AMP.		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	26131801	01/10/2019	45,090.82	0.10	14,716.39	30,374.43
PANEL BOARD TALLER 120/V,250 AMP.		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	26131801	01/10/2019	45,090.82	0.10	14,716.39	30,374.43
TRANSFORMADOR TIPO POSTE SW15KVA7200-120/240		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	57,334.41	0.10	18,712.36	38,622.05
TRANSFORMADOR DE 100 KVA 7.2/0 480KV TRIFASICO C/CASETA		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	111,519.48	0.10	36,396.62	75,122.86
TRANSFORMADOR 100 KVA 7.2/0 480KV TRIFASICO C/CASETA		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	39121001	01/10/2019	111,519.48	0.10	36,396.62	75,122.86
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	39121001	01/10/2019	14,872.72	0.10	4,854.01	10,018.71
BOMBA CENTRIFUGA HORIZONTATL DE SULFATO DE ALUMINA QU-B0610		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	01/10/2019	334,517.48	0.10	109,176.55	225,340.93
BOMBA SUMERGIBLE APEC DE 4 ETAPAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	28,845.38	0.10	9,414.32	19,431.06
BOMBA DE ROTOR EXCETRICO TL-BO213/214		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151521	01/10/2019	789,806.26	0.10	257,768.88	532,037.38
BOMBA DE ROTOR EXCENTRICO TL- BO210/211/212		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151521	01/10/2019	789,806.26	0.10	257,768.88	532,037.38
BOMBA DE ROTOR EXCENTRICO TL-BO210/211/212		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151521	01/10/2019	789,806.26	0.10	257,768.88	532,037.38
BOMBA DE TOLVA ABIERTA TL-BO213/214		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151574	01/10/2019	1,742,981.98	0.10	568,856.55	1,174,125.43
BOMBA ABIERTA TL -BO 213/214		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151574	01/10/2019	1,742,981.98	0.10	568,856.55	1,174,125.43
BOMBA DE RECAMBIO QU-BO604		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	66,749.09	0.10	21,784.81	44,964.28
PLANTA ELECTRICA Y TRANSFORMADOR	06RO813043-WA542749	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26111601	01/10/2019	17,418,717.76	0.10	5,684,941.87	11,733,775.89
BOMBA SUMERGIBLE 15 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	1,442,752.15	0.10	470,870.42	971,881.73
ARRANCADOR (PANEL DE CONTROL TIPO DIRECTO A LA LINEA 15HP)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801	01/10/2019	96,242.45	0.10	31,410.58	64,831.87
ELECTROBOMBA MOTOBOMBA WACKER		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151548	01/10/2019	753,845.31	0.10	246,032.11	507,813.20
POZO DE BOMBEO PREFABRICADO PARA POZO FLOTANTE P0006Y EQUIPADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	2,518,050.50	0.10	821,815.25	1,696,235.25
GRUPO DE BOMBAS PARA SOBREPRESION Y ADUCCION DE AGUA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	1,294,947.25	0.10	422,631.67	872,315.58
BOMBA PR-BO001/002/003/004 MODELO KRTK200-330/326G-5		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	885,839.82	0.10	289,111.35	596,728.47
BOMBA PR-BO001/002/003/004		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	885,839.83	0.10	289,111.35	596,728.48
BOMBA PR -BO001/002/003/004		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	885,839.83	0.10	289,111.35	596,728.48
BOMBA PR-BO001/002/003/004		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	885,839.83	0.10	289,111.35	596,728.48
BOMBA TG-BO205/207KSB TIPO CARACOL	3936601	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	126,397.62	0.10	41,252.24	85,145.38
BOMBA TG-BO205/207KSB		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	126,397.62	0.10	41,252.24	85,145.38
BOMBA TL-BOC10/011KSB TIPO CARACOL	3936602	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	130,065.61	0.10	42,449.47	87,616.14
BOMBA TL -BOC10/011KSB		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	130,065.61	0.10	42,449.47	87,616.14
BOMBA RE-BO019/020/022/005/006/023KSB		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	599,442.99	0.10	195,640.09	403,802.90
BOMBA RE-BO019/020/022/005/006/023KSB		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	599,442.99	0.10	195,640.09	403,802.90
BOMBA TL-BO018/017/021KSB		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	164,481.35	0.10	53,681.82	110,799.53
BOMBA TL-BO018/017/021 KSB		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	164,481.35	0.10	53,681.82	110,799.53
BOMBA TL-BO018/017/021KSB		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513	01/10/2019	164,481.35	0.10	53,681.82	110,799.53
MOTOR SUMERGIBLE 15 HP , 460V		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	26101601	01/10/2019	85,140.39	0.10	27,787.10	57,353.29
BOMBA PR-BO200/201		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40151513	01/10/2019	526,382.67	0.10	171,795.28	354,587.39
BOMBA DE ARENA TIPO VORTEX (PR-BO208,, PR-BO209		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	40151525	01/10/2019	176,889.16	0.10	57,731.42	119,157.74
BOMBA DEARENA TIPO VORTEX (PR BO208,,PR-BO209		SAN CRISTOBAL	2401072 - AC.CAMBITA	40151525	01/10/2019	176,889.16	0.10	57,731.42	119,157.74
BOMBA RE-BO019/020/022/005/006/023KSB		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151513	01/10/2019	599,443.00	0.10	195,640.09	403,802.91
BOMBA RE-BO019/020/022/005/006/023KSB		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151513	01/10/2019	599,442.99	0.10	195,640.09	403,802.90
BOMBA RE-BO019/020/022/005/006/023KSB		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151513	01/10/2019	599,442.99	0.10	195,640.09	403,802.90
BOMBA RE-BO019/020/022/005/006/023KSB		SAN CRISTOBAL	2401183 - AC.SAMANGOLA	40151513	01/10/2019	599,442.99	0.10	195,640.09	403,802.90
BOMBA PR-BO200/201		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	40151513	01/10/2019	526,382.68	0.10	171,795.28	354,587.40
BOMBA KSB		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	01/10/2019	7,659,467.28	0.10	2,499,817.96	5,159,649.32
BOMBA SUMERGIBLE DE 250GPM VS 516 DE TDH ACOPLADA A MOTOR ELECTRICO DE 60HP		AZUA	2201053 - ESTEBANIA	40151513	04/10/2019	267,270.00	0.10	87,009.19	180,260.81
MOTOR SUMERGIBLE 30HP ,60HZ, 3450RPM		HERMANAS MIRABAL	2303011 - AC. SALCEDO	26101601	04/10/2019	33,128.36	0.10	10,784.89	22,343.47
TRANSFORMADOR SECO P/ CONTROLES ELECTRICOS 1KWA VOLTAJE PRIMARIO 480V - VOLTAJE SECUNDARI		DAJABON	2102011 - DAJABON MULTIPLE	39121001	10/10/2019	8,467.68	0.10	2,741.60	5,726.08

BOMBA IMPULSOR 13.74Q		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101603		11/10/2019	197,650.00	0.10	63,942.54	133,707.46
MOTOSOLDADORA DIESEL DE 19 HP ,250 AMP, 28V ,1,800RPM		SAMANA	2305011 - SAMANA	23171508		15/10/2019	764,447.52	0.10	246,472.81	517,974.71
ELECTROBOMBA SUMERGIBLES DE 180GPM VS 290 DE TDH		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	40151503		15/10/2019	134,018.50	0.10	43,210.07	90,808.43
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503		21/10/2019	40,592.00	0.10	13,021.06	27,570.94
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2HP, 115-2030V		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503		22/10/2019	40,592.00	0.10	13,009.94	27,582.06
BOMBA GASBOY DOS MANGUERA , DOS PRODUCTOS, MECANICA 22GPM, SOLO MARCA GALANES		HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151532		22/10/2019	37,024.36	0.10	11,866.48	25,157.88
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 460V, 3O , 3450 RPM - NO FUE VISTO EN EL ACUEDUCTO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601		22/10/2019	66,845.35	0.10	21,423.86	45,421.49
MOTOR ELECTRICO SUMERGIBLE DE 40 HP, 460V, 3O, 3450RPM - NO FUE VISTO EN EL ACUEDUCTO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601		22/10/2019	66,845.35	0.10	21,423.86	45,421.49
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 60HP ,3O, 460V.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801		28/10/2019	66,426.92	0.10	21,180.88	45,246.04
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 60HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801		28/10/2019	66,426.92	0.10	21,180.88	45,246.04
BOMBA SUMERGIBLE DE 250 GPM VS 525 DE TDH ACOPLADA A MOTOR ELECTRICO SUMER60HP,3O 460V,60HZ		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513		28/10/2019	502,060.50	0.10	160,086.24	341,974.26
BOMBA SUMERGIBLE DE 250 GPM VS 525 DE TDH ACOPLADA A MOTOR ELECTRICO SUMERGIBLE DE 60HP,3O,		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513		28/10/2019	502,060.50	0.10	160,086.24	341,974.26
BOMBA DE ACHIQUE O3 GASOLINA CON SUS ACCESORIOS		AZUA	2201011 - AC. DE AZUA	40151526		29/10/2019	22,278.40	0.10	7,097.40	15,181.00
ARRANCADOR MAGNETICO 30HP		MONSEÑOR NOUEL	2502032 - AC.MAIMON	26131801		31/10/2019	115,374.50	0.10	36,693.15	78,681.35
MOTOR ELECTRICO SUMERGIBLE DE 50 HP		MONSEÑOR NOUEL	2502032 - AC.MAIMON	26101601		31/10/2019	92,781.42	0.10	29,507.94	63,273.48
BOMBA SUMERGIBLE DE 150 GPM		MONSEÑOR NOUEL	2502032 - AC.MAIMON	40151526		31/10/2019	189,006.50	0.10	60,110.80	128,895.70
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIOS - NO FUE VISTO EN EL ACUEDUCTO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151526		06/11/2019	22,278.40	0.10	7,054.70	15,223.70
ELECTROBOMBA SUMERGIBLE DE 70GPM VS 225 TDH ACOPLADA A MOTOR DE 5HP ,240V, 1O 3470RPM,60HZ		PERAVIA	2403011 - AC. BANI	40151503		06/11/2019	70,699.70	0.10	22,388.08	48,311.62
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 5 HP, 1O, 230V.		PERAVIA	2403011 - AC. BANI	26131801		06/11/2019	21,853.60	0.10	6,920.18	14,933.42
BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIO		EL SEYBO	2604011 - EL SEYBO	40151526		06/11/2019	22,278.40	0.10	7,054.70	15,223.70
BOMBA DE ACHIQUE O4, GASOIL, 3,600 RPM,100GPM MINIMO		INDEPENDENCIA	2703011 - AC. JIMANI	40151526		06/11/2019	43,562.06	0.10	13,794.76	29,767.30
MOTOR SUMERGIBLE 10HP , 60HZ , 3450RPM		MONTE PLATA	2404011 - AC. MONTE PLATA	26101601		07/11/2019	111,604.40	0.10	35,298.01	76,306.39
BOMBA PEDROLLO 2HP		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151503		08/11/2019	39,520.00	0.10	12,488.45	27,031.55
MOTOR ELECTRICO SUMERGIBLE DE 50HP, 460V ,TRIFASICO, 3450RPM, 60HZ,1.15FS, NEMA 6		BARAHONA	2701011 - AC. BARAHONA	26101509	50	13/11/2019	92,781.42	0.10	29,192.32	63,589.10
MOTOR ELECTRICO SUMERGIBLE DE 15 HP , 60HZ ,3450PM		BARAHONA	2701011 - AC. BARAHONA	26101611		13/11/2019	170,887.60	0.10	53,766.85	117,120.75
BOMBA SUMERGIBLE - NO FUE VISTO EN EL ACUEDUCTO	P22000159870106	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151513	308	14/11/2019	33,394.00	0.10	10,497.66	22,896.34
BOMBA SUMERGIBLE - NO FUE VISTO EN EL ACUEDUCTO	P22000221140167	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151513	309	14/11/2019	33,394.00	0.10	10,497.66	22,896.34
ELECTROBOMBA CENTRIFUGA TIPO VERTICAL DE 3 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503		14/11/2019	52,000.01	0.10	16,346.71	35,653.30
MOTOR ELECTRICO SUMERGIBLE DE 60HP, 460V, 3O 60HZ, 3450 RPM, FS .1.15,O8		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101602		14/11/2019	156,699.66	0.10	49,260.17	107,439.49
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA,VOLTAJE PRIMARIO		PERAVIA	2403093 - SABANA BUEY	39121001		15/11/2019	8,467.68	0.10	2,659.44	5,808.24
GENERADOR ELECTRICO (PLANTA ELECTRICA) DE 5.0 KW, 120/240V		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	26111601		18/11/2019	57,324.40	0.10	17,957.50	39,366.90
MOTOR ELECTRICO SUMERGIBLE 15HP 60HZ,3450 RPM		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601		19/11/2019	170,887.60	0.10	53,485.99	117,401.61
ELECTROBOMBA CENTRIFUGA DE 2HP,230V,1O, 60HZ , 3,500RP		SAMANA	2305032 - AC. SANCHEZ	40151503		19/11/2019	49,400.01	0.10	15,461.80	33,938.21
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(		SAMANA	2305011 - SAMANA	39121001		25/11/2019	14,872.72	0.10	4,630.55	10,242.17
MEDIDOR DE CAUDAL : FMU90 , SEÑAL DE SALIDA DE 4 A 20MA, 230 VAC, 60HZ, 7.5VA		BARAHONA	2701011 - AC. BARAHONA	41112512	4	26/11/2019	479,798.62	0.10	149,252.24	330,546.38
BOMBA DE ACHIQUE DE GASOLINA CON SUS ACCESORIOS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40151503		27/11/2019	22,278.40	0.10	6,923.95	15,354.45
ELECTROBOMBA CENTRIFUGA TIPO VERTICAL 2 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503		28/11/2019	49,400.01	0.10	15,340.03	34,059.98
BOMBA HORIZONTAL TIPO MONOBLOCK DE 160GPM VS 110		MONSEÑOR NOUEL	2502011 - BONAO MULTIPLE	40151513		02/12/2019	97,072.70	0.10	30,037.14	67,035.56
BOMBA HORIZONTAL TIPO MONOBLOCK DE 160GPM VS 110		MONSEÑOR NOUEL	2502011 - BONAO MULTIPLE	40151513		02/12/2019	97,072.70	0.10	30,037.14	67,035.56
ARRANCADOR MANECTICO TIPO DIRECTO A LINEA DE 7.5HP,230V		MONSEÑOR NOUEL	2502011 - BONAO MULTIPLE	26131801		02/12/2019	15,511.10	0.10	4,799.62	10,711.48
ARRANCADOR MANEGTICO TIPO DIRECTO A LENEA DE 7.5 HP 230V.10		MONSEÑOR NOUEL	2502011 - BONAO MULTIPLE	26131801		02/12/2019	15,511.10	0.10	4,799.62	10,711.48
BOMBA SUMERGIBLE DE 300 GPM ACOPLADA A MOTOR SUM.DE 75 HP		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40151513		05/12/2019	367,924.00	0.10	113,543.90	254,380.10
BOMBA SUMERGIBLE DE 300 GPM ACOPLADA AUN MOTOR SUMERGIBLE DE 75 HP		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40151513		05/12/2019	367,924.00	0.10	113,543.90	254,380.10
ARRANCADOR MAGNETICO TIPO SOFT START DE 75 HP		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26131801		05/12/2019	160,362.00	0.10	49,488.88	110,873.12
ARRANCADOR MAGNETICO TIPO SOFT START DE 75 HP		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26131801		05/12/2019	160,362.00	0.10	49,488.88	110,873.12
BOMBA SUMERGIBLE DE 130 GPM ACOPLADA A UN MOTOR ELECTRICO DE 20 HP		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513		09/12/2019	136,054.00	0.10	41,822.37	94,231.63
AFORADOR Y BATIMETRICO P/RIOS DE AGUAS POCO PROFUNDAS		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	23171902		16/12/2019	2,476,106.10	0.10	756,398.12	1,719,707.98
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1/4 HP		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40151503		17/12/2019	40,592.00	0.10	12,389.00	28,203.00
40151513122 - BOMBA SUMERGIBLE DE 30GPM VS 600' DE TDH, ACOPLADA A MOTOR ELÉCTRICO DE 7.5 HP, 1(		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513		19/12/2019	265,972.00	0.10	81,030.10	184,941.90
ARRANCADOR MAGNETICO PARA MOTOR DE 7.5 HP TRIFASICO CON TODAS SUS FUNCIONES		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801		19/12/2019	29,736.00	0.10	9,059.35	20,676.65
TRANSFORMADOR DE 15 KVA TIPO POSTE SUMERGIDO EN ACEITE HOMOLOGADOS POR LAS EDES		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001		19/12/2019	35,113.25	0.10	10,697.50	24,415.75
MOTOR ELECTRICO SUMERGIBLE DE 40 HP		HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	26101601		23/12/2019	66,845.35	0.10	20,291.47	46,553.88
MOTOR ELECTRICO SUMERGIBLE DE 40 HP		SAN JOSE DE OCOA	2402022 - SABANA LARGA	26101601		23/12/2019	66,845.35	0.10	20,291.47	46,553.88
MOTOR ELECTRICO SUMERGIBLE DE 10 HP		BARAHONA	2701153 - MULT. QUITA CORAZA	26101601		23/12/2019	51,912.11	0.10	15,758.46	36,153.65
TRANSFORMADOR DE 15 KVA SUMERGIDO EN ACEITE TIPO POSTE		MONTE PLATA	2404032 - BAYAGUANA	39121001		31/12/2019	38,297.97	0.10	11,541.85	26,756.12
TRANSFORMADOR DE 15 KVA		MONTE PLATA	2404032 - BAYAGUANA	39121001		31/12/2019	38,297.97	0.10	11,541.85	26,756.12
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA MOTOR DE 20HP 3O,230V60HZ CON TODA PROTECION		MONTE PLATA	2404011 - AC. MONTE PLATA	26131801		17/01/2020	43,306.00	0.10	12,856.14	30,449.86
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE 7.5HP,230V,1O		SAMANA	2305032 - AC. SANCHEZ	26131801	7	20/01/2020	16,225.00	0.10	4,803.39	11,421.61
BOMBA SUMERGIBLE DE 90GPM VS 200		SAMANA	2305032 - AC. SANCHEZ	40151513		20/01/2020	95,644.90	0.10	28,315.60	67,329.30
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK 3.0 HP ,1O, 115 230V, 3500 RPM		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503		20/01/2020	29,736.00	0.10	8,803.40	20,932.60
MOTOR ELECTRICO SUMERGIBLE DE 40HP ,460V 3O ,3450RPM		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		20/01/2020	66,845.35	0.10	19,789.36	47,055.99
MOTOR ELECTRICO SUMERGIBLE DE 40HP, 460V ,3O,3450 RPM		BARAHONA	2701011 - AC. BARAHONA	26101601		20/01/2020	66,845.35	0.10	19,789.36	47,055.99
BOMBA TURBINA DE EJE VERTICAL DE 140 GPM VS 385 ACOPLADA A MOTOR ELECTRICO DE 25 HP		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40151526		22/01/2020	911,701.75	0.10	269,409.35	642,292.40
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503		22/01/2020	40,592.00	0.10	11,995.13	28,596.87
ARRANCADOR MAGNETICO PARA 2HP,230V, 1O		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801		22/01/2020	16,284.00	0.10	4,811.94	11,472.06
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121002		22/01/2020	14,872.72	0.10	4,394.88	10,477.84

BOMBA DE ACHIQUE O3, DE GASOLINA CON SUS ACCESORIOS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151526		22/01/2020	22,278.40	0.10	6,583.15	15,695.25
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001		22/01/2020	14,872.72	0.10	4,394.88	10,477.84
BOMBA DE ACHIQUE O4, GASOIL, 3600 RPM MINIMO		PERAVIA	2403011 - AC. BANI	40151526		22/01/2020	43,562.06	0.10	12,872.72	30,689.34
BALANZA DIGITAL PARA CILINDRO DE CLORO		PERAVIA	2403011 - AC. BANI	41111502		22/01/2020	22,136.80	0.10	6,541.29	15,595.51
BOMBA DE ACHIQUE O4 , GASOIL,3600RPM, 100GPM MINIMO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40151526		23/01/2020	43,562.06	0.10	12,860.79	30,701.27
BOMBA DE ACHIQUE O4 , GASOIL, 3,600 RPM, 100 GPM MINIMO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	40151526		27/01/2020	43,562.06	0.10	12,813.07	30,748.99
BOMBA DE ACHIQUE O4 ,GASOIL,3,600 RPM, GPM MINIMO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	40151526		29/01/2020	37,406.00	0.10	10,981.95	26,424.05
BOMBA DE ACHIQUE O4, GASOIL ,3,600 RPM , 100 GPM MINIMO		DAJABON	2102011 - DAJABON MULTIPLE	40151526		29/01/2020	37,406.00	0.10	10,981.95	26,424.05
ELECTROBOMBA CENTRIFUGA TIPO HORIZONTAL 1.5HP		DAJABON	2102011 - DAJABON MULTIPLE	40151503		29/01/2020	49,400.01	0.10	14,503.16	34,896.85
ELECTROBOMBA CENTRIFUGA TIPO HORIZONTAL 1.5HP		DAJABON	2102011 - DAJABON MULTIPLE	40151503		29/01/2020	49,400.01	0.10	14,503.16	34,896.85
BOMBA DE ACHIQUE O3 ,DE GASOLINA CON SUS ACCESORIOS		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40151526		31/01/2020	22,278.40	0.10	6,528.25	15,750.15
GENERADOR ,2 KVA DE BAJO NIVEL DE RUIDO, MONOFASICO ,220V, 50HZ, POTENCIA CONTINUA DE 1.6		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26111601		03/02/2020	67,260.00	0.10	19,672.79	47,587.21
ARRANCADOR MAGNETICO 50HP ,460V, 3O ,TIPO PART- WINDING		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26131801		03/02/2020	44,671.43	0.10	13,065.82	31,605.61
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V -VOLTAJE SECUNDARIC		PERAVIA	2403011 - AC. BANI	39121002		04/02/2020	8,467.68	0.10	2,474.24	5,993.44
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V -VOLTAJE SECUNDARIC		PERAVIA	2403011 - AC. BANI	39121002		04/02/2020	8,467.68	0.10	2,474.24	5,993.44
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 1 KVA, VOLTAJE PRIMARIO 480V -VOLTAJE SECUNDARIC		PERAVIA	2403011 - AC. BANI	39121001		04/02/2020	8,467.68	0.10	2,474.24	5,993.44
MOTOR ELECTRICO SUMERGIBLE 15HP , 60HZ, 3450RPM		MONTE PLATA	2404011 - AC. MONTE PLATA	26101611		05/02/2020	0.00	0.10	0.00	0.00
MOTOR ELECTRICO SUMERGIBLE 15 HP, 60HZ,3450RPM		MONTE PLATA	2404011 - AC. MONTE PLATA	26101601		05/02/2020	170,887.60	0.10	49,888.91	120,998.69
ARRANCADOR MAGNETICO 50HP, 460V,3O,TIPO PART-WINDING		SAMANA	2305011 - SAMANA	26131801	50	06/02/2020	44,671.43	0.10	13,029.10	31,642.33
ARRANCADOR MAGNETICO 50HP, 460V,3O,TIPO PART-WINDING		SAMANA	2305011 - SAMANA	26131801		06/02/2020	44,671.43	0.10	13,029.10	31,642.33
BOMBA DE ACHIQUE O4 GASOIL, 3600 RPM ,100 GPM MINIMO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	40151526		11/02/2020	37,406.00	0.10	10,854.73	26,551.27
ARRANCADOR MAGNETICO DE 60 HP, 460V ,3O , TIPO PART-WINDING		EL SEYBO	2604213 - AC.VICENTILLO	26131801		11/02/2020	87,261.00	0.10	25,321.62	61,939.38
BOMBA DE PRUEBA HIDROSTATICA PARA PRUEBAS A LA LINEA DE IMPULSION PISAITABO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		12/02/2020	15,930.00	0.10	4,618.14	11,311.86
ELECTROBOMBA SUMERGIBLE DE 200HP,1000 GPM VS 383 PIES, DE TDH ACOPLADA A MOTOR DE 30HP,3O, 46		LA ALTAGRACIA	2601011 - HIGUEY	40151503		14/02/2020	2,202,942.00	0.10	637,443.46	1,565,498.54
ELECTROBOMBA SUMERGIBLE DE 30 HP,1000GPM VS 383 PIES,DE TDH ACOPLADA A MOTOR DE 30HP, 3O 460\		LA ALTAGRACIA	2601011 - HIGUEY	40151503		14/02/2020	2,202,942.00	0.10	637,443.46	1,565,498.54
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		18/02/2020	14,872.72	0.10	4,287.22	10,585.50
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		18/02/2020	14,872.72	0.10	4,287.22	10,585.50
BOMBA DE ACHIQUE O4,GASOIL,3,600 RPM,100RPM MINIMO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151526		18/02/2020	37,406.00	0.10	10,782.98	26,623.02
BOMBA TURBINA VERTICAL CON CAPACIDAD 900GPM VS 400 PIES DE TDH,1800RPM,CON MOTOR DE 125HP		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526		24/02/2020	1,184,004.46	0.10	339,360.00	844,644.46
ELECTROBOMBA SUMERGIBLE 240 GPM 165 TDH DESCARGA DE 3' ACOPLADA A UN MOTOR ELECTRICO SUME		AZUA	2201011 - AC. DE AZUA	40151503		04/03/2020	110,900.05	0.10	31,482.54	79,417.51
ELECTROBOMBA SUMERGIBLE 240 GPM,165 DE TDH DESCARGA 3"ACOPLADA A UN MOTOR ELECTRICO SUME		AZUA	2201011 - AC. DE AZUA	40151503		04/03/2020	110,900.06	0.10	31,482.54	79,417.52
ARRANCADOR		AZUA	2201011 - AC. DE AZUA	26131801		04/03/2020	96,019.83	0.10	27,258.38	68,761.45
ELECTROBOMBA SUMERGIBLE 60 GPM,100"DE TDH DESCARGA DE 2"MOTOR DE 3 HP DOBLE MONOFASICA		AZUA	2201011 - AC. DE AZUA	40151503		04/03/2020	51,385.81	0.10	14,587.64	36,798.17
ELECTROBOMBA SUMERGIBLE DE 225 GPM,300TDH MOTOR DE 25 HP INCLUIDO ARRANCADOR ESTRELLA DEL		INDEPENDENCIA	2703023 - AC.BAITOA	40151503		06/03/2020	493,982.71	0.10	139,961.68	354,021.03
BOMBA ROMPEDORA DE PRESION		INDEPENDENCIA	2703023 - AC.BAITOA	40151526		06/03/2020	9,086.00	0.10	2,574.48	6,511.52
BOMBA DOSIFICADORA DE CLORO		INDEPENDENCIA	2703023 - AC.BAITOA	40151505		06/03/2020	162,250.00	0.10	45,970.72	116,279.28
TRANSFORMADOR DE 15 KVA. 12470-7200/124-240V.		INDEPENDENCIA	2703023 - AC.BAITOA	39121001		06/03/2020	38,940.00	0.10	11,033.00	27,907.00
BOMBA DE ACHIQUE O4 , GASOIL ,3600 RPM, 100 GPM MINIMO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40151526		09/03/2020	37,406.00	0.10	10,563.51	26,842.49
ELECTROBOMBA SUMERGIBLE DE 150GPM ACOPLADA A UN MOTOR DE 15 HP		DAJABON	2102011 - DAJABON MULTIPLE	40151503		09/03/2020	113,044.00	0.10	31,923.18	81,120.82
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 15 HP		DAJABON	2102011 - DAJABON MULTIPLE	26131801		09/03/2020	40,710.00	0.10	11,496.30	29,213.70
TRANSFORMADOR DE 15 KVA TIPO POSTE SUMERGIDO EN ACEITE		DAJABON	2102011 - DAJABON MULTIPLE	39121001		09/03/2020	43,070.00	0.10	12,162.96	30,907.04
TRANSFORMADOR DE 15 KVA		DAJABON	2102011 - DAJABON MULTIPLE	39121001		09/03/2020	43,070.00	0.10	12,162.96	30,907.04
TRANSFORMADOR DE 15 KVA TIPO POSTE SUMERGIDO EN ACEITE		DAJABON	2102011 - DAJABON MULTIPLE	39121001		09/03/2020	43,070.00	0.10	12,162.96	30,907.04
BOMBA DE ACHIQUE 4"		MONTE CRISTY	2104011 - MONTE CRISTY	40151526		09/03/2020	0.00	0.10	0.00	0.00
ELECTROBOMBA TIPO TURBINA DE EJE VERTICAL CON UN MOTOR ELECTRICO DE 30 HP		AZUA	2201011 - AC. DE AZUA	40151503		09/03/2020	698,919.86	0.10	197,372.31	501,547.55
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2 HP		AZUA	2201011 - AC. DE AZUA	40151503		09/03/2020	40,592.00	0.10	11,463.15	29,128.85
GENERADOR ELECTRICO DE 300 KW/375 KVA, 1800 RPM, 60HZ ,3O, 240/480V. 1909018		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	2611160		09/03/2020	2,074,322.00	0.10	585,781.41	1,488,540.59
TRANSFER AUTOMATICO DE 4000 AMP, 240 VOIT		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	39121001		09/03/2020	1,649,876.00	0.10	465,919.20	1,183,956.80
MOTOR ELECTRICO SUMERGIBLE DE 15 HP		MONTE PLATA	2404011 - AC. MONTE PLATA	26101601		09/03/2020	0.00	0.10	0.00	0.00
MOTOR ELECTRICO SUMERGIBLE 15HP,60HZ.3450RPM		MONTE PLATA	2404011 - AC. MONTE PLATA	26101601		09/03/2020	170,887.60	0.10	48,257.85	122,629.75
MOTOR ELECTRICO SUMERGIBLE 20HP , 60HZ , 3450RPM, 3O 460V		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		09/03/2020	132,655.60	0.10	37,461.36	95,194.24
MOTOR DE EQUIPO REMOVEDOR DE SULFATO		BARAHONA	2701011 - AC. BARAHONA	26101601		09/03/2020	159,477.00	0.10	45,035.97	114,441.03
MOTOR DE EQUIPOS REMOVEDOR SULFATO		BARAHONA	2701011 - AC. BARAHONA	26101601		09/03/2020	159,477.00	0.10	45,035.97	114,441.03
TRANSFORMADOR TIPO PPOSTE 37.5 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		12/03/2020	43,660.00	0.10	12,293.43	31,366.57
TRANSFORMADOR TIPO POSTE DE 37.5 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		12/03/2020	43,660.00	0.10	12,293.43	31,366.57
TRANSFORMADOR TIPO POSTE DE 37.5 KVA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		12/03/2020	43,660.00	0.10	12,293.43	31,366.57
TRANSFORMADOR DE 37.5 KVA SUMERGIDOO EN ACEITE TIPO POSTE		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		13/03/2020	43,660.00	0.10	12,281.47	31,378.53
TRANSFORMADOR DE 37.5 KVA SUMERGIDO EN ACEITE		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		13/03/2020	43,660.00	0.10	12,281.47	31,378.53
TRANSFORMADOR DE 37.5 KVA SUMERGIDO EN ACEITE		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		13/03/2020	43,660.00	0.10	12,281.47	31,378.53
TRANSFORMADOR TIPO POSTE DE 37.5 KVA SUMERGIDO EN ACEITE HOMOLOGADO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		13/03/2020	47,200.00	0.10	13,277.28	33,922.72
BOMBA DE ACHIQUE 3"DE GASOLINA CON SUS ACCESORIOS		HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151526		13/03/2020	22,278.40	0.10	6,266.75	16,011.65
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(		SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		16/03/2020	14,872.72	0.10	4,171.42	10,701.30
ELECTROBOMBA CENTRIFUGA TIPO HORIZONTAL 1.5 HP		MONTE PLATA	2404011 - AC. MONTE PLATA	40151503		16/03/2020	98,800.01	0.10	27,711.29	71,088.72
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 3HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503		17/03/2020	48,452.00	0.10	13,576.54	34,875.46
MOTOR DE EQUIPO REMOVEDOR		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	26101601		30/03/2020	159,477.00	0.10	44,118.48	115,358.52
ARRANCADOR MAGNETICO PARA 2 HP		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	26131801		30/03/2020	16,284.00	0.10	4,504.86	11,779.14

ELECTROBOMBA CENTRIFUGA HORIZONTAL DE 3 HP	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	40151503		30/03/2020	27,730.00	0.10	7,671.24	20,058.76
BALANZA DIGITAL PARA CILINDROS DE CLORO DE 150 LIBRAS	PERAVIA	2403011 - AC. BANI	41111501	23	30/03/2020	22,136.80	0.10	6,123.87	16,012.93
ARRANCADOR MAGNETICO DE 3 HP	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	39121001		31/03/2020	33,630.00	0.10	9,294.30	24,335.70
MOTOR ELECTRICO SUMERGIBLE 15 HP	PERAVIA	2403011 - AC. BANI	26101601		31/03/2020	37,232.73	0.10	10,289.91	26,942.82
MOTOR ELECTRICO SUMERGIBLE 15HP,60HZ,3350RPM	PERAVIA	2403052 - AC.MATA GORDA	26101601		31/03/2020	170,887.60	0.10	47,228.03	123,659.57
SOPLADOR DE VACIO ACOPLADO A MOTOR ELECTRICO HORIZONTAL DE 6.3 KW	BARAHONA	2701011 - AC. BARAHONA	23151601		20/04/2020	112,009.14	0.10	30,360.00	81,649.14
SOPLADOR DE VACIO ACOPLADO A MOTOR ELECTRICO HORIZONTAL DE 6.3 KW	BARAHONA	2701011 - AC. BARAHONA	23151601		20/04/2020	112,009.14	0.10	30,360.00	81,649.14
SOPLADOR DE VACIO ACOPLADO A MOTOR ELECTRICO HORIZONTALDE 6.3 KW	BARAHONA	2701011 - AC. BARAHONA	23151601		20/04/2020	112,009.14	0.10	30,360.00	81,649.14
SOPLADOR DE VACIO ACOPLADO A MOTOR ELECTRICO HORIZONTAL DE 6.3 KW	BARAHONA	2701011 - AC. BARAHONA	23151601		20/04/2020	112,009.14	0.10	30,360.00	81,649.14
MOTOR ELECTRICO HORIZONTAL DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	26101501		20/04/2020	41,536.00	0.10	11,258.24	30,277.76
MOTOR ELECTRICO HORIZONTAL DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	26101501		20/04/2020	41,536.00	0.10	11,258.24	30,277.76
MOTOR ELECTRICO HORIZONTAL DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	26101501		20/04/2020	41,536.00	0.10	11,258.24	30,277.76
MOTOR ELECTRICO HORIZONTAL DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	26101501		20/04/2020	41,536.00	0.10	11,258.24	30,277.76
MOTOR ELECTRICO MEZCLADOR VERTICAL DE 5 HP	BARAHONA	2701011 - AC. BARAHONA	26101601		20/04/2020	172,634.00	0.10	46,792.48	125,841.52
MOTOR MEZCLADOR ELECTRICO DE 5 HP	BARAHONA	2701011 - AC. BARAHONA	26101501		20/04/2020	172,634.00	0.10	46,792.48	125,841.52
CONTROL DE VELOCIDAD PARA MOTOR DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	39121521		20/04/2020	56,994.00	0.10	15,448.16	41,545.84
CONTROL DE VELOCIDAD PARA MOTOR DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	39121521		20/04/2020	56,994.00	0.10	15,448.16	41,545.84
CONTROL DE VELOCIDAD PARA MOTOR DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	39121521		20/04/2020	56,994.00	0.10	15,448.16	41,545.84
CONTROL DE VELOCIDAD PARA MOTOR DE 1 HP	BARAHONA	2701011 - AC. BARAHONA	39121521		20/04/2020	56,994.00	0.10	15,448.16	41,545.84
MOTOR ELECTRICO SUMERGIBLE DE 50 HP	BARAHONA	2701011 - AC. BARAHONA	26101501		20/04/2020	212,388.20	0.10	57,567.68	154,820.52
CLORADOR DE 0-25 DIRECTO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40161502		21/04/2020	137,328.40	0.10	37,185.10	100,143.30
CLORADOR POR SOLUCION O AL VACIO25 LIBRAS POR DIA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40161502		21/04/2020	116,430.60	0.10	31,526.82	84,903.78
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2 HP	SAMANA	2305011 - SAMANA	40151503		22/04/2020	46,374.00	0.10	12,544.20	33,829.80
ELECTROBOMBA TIPO TURBINA VERTICAL DE 400 GPM ACOPLADA A UN MOTOR DE 50 HP	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151503		23/04/2020	1,003,236.00	0.10	271,102.39	732,133.61
ARRANCADOR MAGNETICO PARA MOTOR DE 50HP DIRECTO A LINEA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801		23/04/2020	46,138.00	0.10	12,467.68	33,670.32
ELECTROBOMBA SUMERGIBLE DE 300 GPMACOPLADA A MOTOR DE 50HP	BAHORUCO	2702022 - AC. VILLA JARAGUA	40151503		23/04/2020	319,426.00	0.10	86,317.66	233,108.34
ELECTROBOMBA SUMERGIBLE DE 450GPM ACOPLADA A MOTOR SUMERGIBLE DE 50HP	BAHORUCO	2702022 - AC. VILLA JARAGUA	40151503		23/04/2020	343,616.00	0.10	92,854.73	250,761.27
BOMBA SUMERGIBLE DE ACERO INOXIDABLE CON CAPAC.DE 80-90 TDH	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		06/05/2020	112,454.00	0.10	29,987.84	82,466.16
CLORADOR DE 0-25 DIRECTO	DAJABON	2102011 - DAJABON MULTIPLE	40161502		25/05/2020	137,328.40	0.10	35,890.22	101,438.18
ELECTROBOMBA DOSIFICADORA DE SULFATO	SAMANA	2305011 - SAMANA	40151503		25/05/2020	290,870.00	0.10	76,018.00	214,852.00
ELECTROBOMBA DOSIFICADORA DE SULFATO	SAMANA	2305011 - SAMANA	40151503		25/05/2020	290,870.00	0.10	76,018.00	214,852.00
ELECTROBOMBA DOSIFICADORA DE SULFATO	SAMANA	2305011 - SAMANA	40151503		25/05/2020	290,870.00	0.10	76,018.00	214,852.00
ARRANCADOR MAGNETICO PARA MOTOR DE 50HP DIRECTO A LINEA	SAMANA	2305032 - AC. SANCHEZ	26131801		25/05/2020	56,611.68	0.10	14,795.17	41,816.51
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	40151503		25/05/2020	46,374.00	0.10	12,119.65	34,254.35
ARRANCADOR MAGNETICO PARA 2 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	26131801		25/05/2020	16,284.00	0.10	4,255.76	12,028.24
ARRANCADOR MAGNETICO PARA 2 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	26131801		25/05/2020	16,284.00	0.10	4,255.76	12,028.24
ARRANCADOR MAGNETICO PARA 2 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	26131801		25/05/2020	16,284.00	0.10	4,255.76	12,028.24
ARRANCADOR MAGNETICO DE 2HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801		25/05/2020	16,284.00	0.10	4,255.76	12,028.24
BOMBA SUMERGIBLE P/ ENTREGAR 60-70 GPM@270 TDH TODA EN ACERO INOXIDABLE,INCLUYE ADAPTADOR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		26/05/2020	73,738.20	0.10	19,251.19	54,487.01
MOTOR ELECTRICO VERTICAL 15HP BLINDADO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		26/05/2020	124,891.20	0.10	32,605.66	92,285.54
CLORADOR DE 0-50 DIRECTO	SAN CRISTOBAL	2401072 - AC.CAMBITA	40161502		26/05/2020	137,328.40	0.10	35,852.60	101,475.80
ELECTROBOMBA TURBINA DE 450GPM ACOPLADA A MOTOR DE 50HP	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	40151503		02/06/2020	1,071,632.84	0.10	278,012.65	793,620.19
ARRANCADOR MAGNETICO3 HP - NO EXISTE (NO HAY NADA EN CAMBITA) INV.2022	SAN CRISTOBAL	2401033 - CAMBITA STELING	26131801		02/06/2020	17,100.00	0.10	4,436.22	12,663.78
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 3 HP - NO EXISTE (NO HAY NADA EN CAMBITA) INV	SAN CRISTOBAL	2401033 - CAMBITA STELING	40151503		02/06/2020	48,852.00	0.10	12,673.62	36,178.38
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 1 1/2 HP - NO EXISTE (NO HAY NADA EN CAMBITA)	SAN CRISTOBAL	2401033 - CAMBITA STELING	40151503		02/06/2020	40,592.00	0.10	10,530.85	30,061.15
ELECTROBOMBA SUMERGIBLE ACOPLADA A UN MOTOR DE 1.5 HP	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151503		02/06/2020	33,010.50	0.10	8,563.95	24,446.55
MOTOR ELECTRICO SUMERGIBLE 20 HP	INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	26101601		02/06/2020	132,655.60	0.10	34,414.62	98,240.98
CLORADOR DE SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40161502		09/06/2020	116,430.60	0.10	29,969.10	86,461.50
CLORADOR DE 0.25 DIRECTO 2602113	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40161502		09/06/2020	137,328.40	0.10	35,347.74	101,980.66
BOMBA SUMERGIBLE D: 3" NPT - NO EXISTE (NO HAY NADA EN CAMBITA) INV.2022	SAN CRISTOBAL	2401033 - CAMBITA STELING	40151513	310	09/06/2020	101,367.90	0.10	26,091.69	75,276.21
ARRANCADOR MAGNETICO 230V 1F DIRECTO CAJA NEMA 1 - NO EXISTE (NO HAY NADA EN CAMBITA) INV.2022	SAN CRISTOBAL	2401033 - CAMBITA STELING	26131801	765	09/06/2020	32,450.00	0.10	8,352.63	24,097.37
ELECTROBOMBA SUMERGIBLE DE 127GPMVS215'TDH ACOPLADA A MOTOS DE 10HP,240V,3470RPM,60HZ	PERAVIA	2403011 - AC. BANI	40151513		09/06/2020	160,218.63	0.10	41,239.83	118,978.80
MOTOR ELECTRICO SUMERGIBLE,60HZ,3450RPM	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601		09/06/2020	170,887.60	0.10	43,985.67	126,901.93
ARRANCADOR MAGNETICO PART-WINDING	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	26131801		09/06/2020	120,242.00	0.10	30,949.98	89,292.02
BOMBA TURBINA VERTICAL DE 22.50 M3/H CONTRA 640 KPA,7 ETAPA	BARAHONA	2701011 - AC. BARAHONA	40151526		09/06/2020	266,045.51	0.10	68,479.26	197,566.25
MOTOR ELECTRICO VERTICAL DE 10HP,480V,60HZ,1800RPM	BARAHONA	2701011 - AC. BARAHONA	26101601		09/06/2020	130,049.97	0.10	33,474.51	96,575.46
MOTOR ELECTRICO VERTICAL DE 10HP,480V,60HZ,1800RPM	BARAHONA	2701011 - AC. BARAHONA	26101601		09/06/2020	130,049.97	0.10	33,474.51	96,575.46
MOTOR ELECTRICO VERTICAL DE 10HP,480V,60HZ,1800RPM	BARAHONA	2701011 - AC. BARAHONA	26101601		09/06/2020	130,049.97	0.10	33,474.51	96,575.46
CLORADOR POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA	EL SEYBO	2604011 - EL SEYBO	40161502		16/06/2020	116,430.60	0.10	29,745.80	86,684.80
CLORADOR POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA	EL SEYBO	2604011 - EL SEYBO	40161502		16/06/2020	116,430.60	0.10	29,745.80	86,684.80
BOMBA SUMERGIBLE DE 325GPM VS 301'DE TDH ACOPLADA A MOTOR ELECTRICO 50 HP	BARAHONA	2701033 - AC. MULT. LAS SALINAS	40151513		16/06/2020	267,506.00	0.10	68,342.20	199,163.80
CENTRO GENERAL DE TRANSFERENCIA DE 800 A/3	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	39121501		18/06/2020	782,442.68	0.10	199,468.92	582,973.76
BALANZA DIGITAL PARA CILINDRO DE CLORO DE 150 LBS	VALVERDE	2101011 - AC.MAO MUNICIPAL	41111501	19	19/06/2020	22,136.80	0.10	5,637.12	16,499.68
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	40151503		23/06/2020	40,592.00	0.10	10,292.66	30,299.34
CLORADOR DE 0-50 SOLUCION	AZUA	2201011 - AC. DE AZUA	40161502		29/06/2020	116,430.60	0.10	29,331.10	87,099.50
CLORADOR DE 0-25 DIRECTO	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40161502		29/06/2020	137,328.40	0.10	34,595.34	102,733.06

CLORADOR POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	44516627		29/06/2020	116,430.60	0.10	29,331.10	87,099.50
BOMBA TURBINA DE EJE VERTICAL DE 900 GPM VS 425'DE TDH, ACOPLADA A MOTOR VERTICAL		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526		29/06/2020	1,831,160.79	0.10	461,301.51	1,369,859.28
ARRANCADOR MAGNETICO TIPO PART-WINDING,460V,3Q,60HZ CON TODOS SUS ELEMENTOS		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801		29/06/2020	89,930.16	0.10	22,655.08	67,275.08
ARRANCADOR MAGNETICO TIPO SOFT START, 3Q,480V		SANTIAGO	2501022 AC. SABANA IGLESIAS	26131801		29/06/2020	171,579.08	0.10	43,223.90	128,355.18
MAQUINA LIMPIADORA POR SUCCION DE AGUA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	47111603		29/06/2020	14,750.00	0.10	3,715.88	11,034.12
MAQUINA LIMPIADORA POR SUCCION DE AGUA		BAHORUCO	2702022 - AC. VILLA JARAGUA	47111603		29/06/2020	14,750.00	0.10	3,715.88	11,034.12
CLORADOR DE 0-25 DIRECTO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40161502		30/06/2020	137,328.40	0.10	34,557.72	102,770.68
ARRANCADOR DIRECTO A LINEA		SAN JUAN DE LA MAGUANA	2202303 - AC.PEDRO CORTO	26131801		30/06/2020	36,961.73	0.10	9,301.08	27,660.65
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE		SAN JUAN DE LA MAGUANA	2202303 - AC.PEDRO CORTO	39121001		30/06/2020	51,803.01	0.10	13,035.84	38,767.17
ELECTROBOMBA MONOBLOCK HORIZONTAL 300 GPM VS 75"DE TDH ACOPLADA A MOTOR ELECTRICO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151503		30/06/2020	72,545.76	0.10	18,255.72	54,290.04
ARRANCADOR MAGNETICO,3Q,230V,60HZ DIRECTO A LINEA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801		30/06/2020	36,032.95	0.10	9,067.32	26,965.63
BOMBA INATASCABLE.3Q,230 VOLTS 1770 RPM. REBOBINADO DE CAMPO MAGNETICO		SAMANA	2305011 - SAMANA	40151513	311	30/06/2020	7,906.00	0.10	1,989.42	5,916.58
TRANSFORMADOR,7200/12470V SUMERGIDO DE ACEITE		SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001		30/06/2020	39,251.52	0.10	9,877.50	29,374.02
TRANSFORMADOR,7200/12470V SUMERGIDO DE ACEITE		SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001		30/06/2020	39,251.52	0.10	9,877.50	29,374.02
TRANSFORMADOR,7200/12470V SUMERGIDO DE ACEITE		SANTIAGO	2501022 AC. SABANA IGLESIAS	39121001		30/06/2020	39,251.52	0.10	9,877.50	29,374.02
ARRANCADOR SUAVE SOFT STARTER 200MM 304A W/OPT.INSIDE THE DEL S811+T30N3S EATON		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		08/07/2020	285,772.40	0.10	71,253.88	214,518.52
TRANSFER SW AUTOMATICO 200A/480V/3F/N1R EN TOLA GARVANIZADA Y PINTURA ELECTROSTATICA CON TC		SAN CRISTOBAL	2401373 - AC.CAMBELEN	26131803		08/07/2020	100,772.00	0.10	25,126.41	75,645.59
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 5 HP		VALVERDE	2101011 - AC.MAO MUNICIPAL	26131801		10/07/2020	21,853.60	0.10	5,436.93	16,416.67
ELECTROBOMBA SUMERGIBLE DE 45 GPM ACOPLADA A MOTOR DE 3 HP		DAJABON	2102011 - DAJABON MULTIPLE	40151513		10/07/2020	38,608.59	0.10	9,605.54	29,003.05
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 130 GPM VS 225'DE TDH ACOPLADA A MOTOR		AZUA	2201123 - GUAYABAL MULTIPLE	40151503		10/07/2020	123,602.05	0.10	30,750.94	92,851.11
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 130 GPM VS 225'DE TDH ACOPLADA A MOTOR		AZUA	2201123 - GUAYABAL MULTIPLE	40151503		10/07/2020	123,602.05	0.10	30,750.94	92,851.11
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 130 GPM VS 225'DE TDH ACOPLADA A MOTOR		AZUA	2201123 - GUAYABAL MULTIPLE	40151503		10/07/2020	123,602.05	0.10	30,750.94	92,851.11
ARRANCADOR MAGNETICO DE 5 HP		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26131801		10/07/2020	18,024.50	0.10	4,484.24	13,540.26
ELECTROBOMBA SUMERGIBLE DE 50GPM ACOPLADA A UN MOTOR DE 5 HP		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40151513		10/07/2020	59,380.46	0.10	14,773.38	44,607.08
MOTOR ELECTRICO SUMERGIBLE DE 15 HP		MONTE PLATA	2404011 - AC. MONTE PLATA	26101601		10/07/2020	170,887.60	0.10	42,514.80	128,372.80
ELECTROBOMBA SUMERGIBLE DE 22 GPM ACOPLADO A UN MOTOR DE 3HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513		10/07/2020	57,693.74	0.10	14,353.42	43,340.32
ELECTROBOMBA SUMERGIBLE DE 10 GPM ACOPLADA A UN MOTOR DE 2 HP		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513		10/07/2020	33,011.50	0.10	8,212.94	24,798.56
ELECTROBOMBA TURBINA DE EJE VERTICAL DE 1750 GPM VS 350'DE TDH,ACOPLADA A MOTOR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503		13/07/2020	1,918,387.59	0.10	475,697.43	1,442,690.16
ELECTROBOMBA TURBINA DE EJE VERTICAL DE 1750 GPM VS 350'DE TDH,ACOPLADA A MOTOR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503		13/07/2020	1,918,387.60	0.10	475,697.43	1,442,690.17
ELECTROBOMBA TURBINA DE EJE VERTICAL DE 1750 GPM VS 350'DE TDH,ACOPLADA A MOTOR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503		13/07/2020	1,918,387.60	0.10	475,697.43	1,442,690.17
ARRANCADOR MAGNETICO,460V,3Q,TIPO AUTOTRANSFORMADOR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801		13/07/2020	223,743.58	0.10	55,481.04	168,262.54
ARRANCADOR MAGNETICO,460V,3Q,TIPO AUTOTRANSFORMADOR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801		13/07/2020	223,743.58	0.10	55,481.04	168,262.54
ARRANCADOR MAGNETICO,460V,3Q,TIPO AUTOTRANSFORMADOR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801		13/07/2020	223,743.57	0.10	55,481.04	168,262.53
BOMBA TURBINA DE EJE VERTICAL DE 1500 GPM VS 265'DE TDH,ACOPLADA A MOTOR VERTICAL		SAMANA	2305032 - AC. SANCHEZ	40151503		13/07/2020	1,388,328.60	0.10	344,260.25	1,044,068.35
ARRANCADOR MAGNETICO TIPO PART-WINDING,460V,3Q,60HZ CON TODOS SUS ELEMENTOS		SAMANA	2305032 - AC. SANCHEZ	26131801		13/07/2020	89,930.16	0.10	22,299.90	67,630.26
ELECTROBOMBA TURBINA DE EJE VERTICAL DE 600 GPM VS 450'DE TDH,ACOPLADA A MOTOR ELECTRICO,460		LA ALTAGRACIA	2601011 - HIGUEY	40151526		13/07/2020	1,268,438.78	0.10	314,531.32	953,907.46
ARRANCADOR MAGNETICO,460V,3Q,TIPO PART-WINDING		LA ALTAGRACIA	2601011 - HIGUEY	26131801		13/07/2020	82,442.35	0.10	20,442.92	61,999.43
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 230 GPM VS 280'DE TDH ACOPLADA A MOTOR		SAN PEDRO DE MACORIS	2602033 - AC. EL PUERTO	40151503		13/07/2020	94,376.54	0.10	23,402.18	70,974.36
ARRANCADOR MAGNETICO		SAN PEDRO DE MACORIS	2602033 - AC. EL PUERTO	26131801		13/07/2020	46,310.28	0.10	11,483.55	34,826.73
MOTOR ELECTRICO SUMERGIBLE, 460V, TRIFASICO,3450 RPM,60 HZ, 1.15 FS,NEMA 6.		BAHORUCO	2702022 - AC. VILLA JARAGUA	26101601		13/07/2020	212,388.20	0.10	52,665.24	159,722.96
BOMBA DE ACHIQUE Q4' , GASOIL ,3600 RPM, 100 GPM MINIMO		DAJABON	2102011 - DAJABON MULTIPLE	40151526		14/07/2020	37,406.00	0.10	9,265.38	28,140.62
MOTOR ELECTRICO SUMERGIBLE 3Q,, 230/460 VOLTIOS,60 HZ,1.14FS,3 3450RPM,NEMA 4.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601		14/07/2020	15,744.08	0.10	3,899.62	11,844.46
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3O ,460V 3450 RPM		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801		14/07/2020	62,287.01	0.10	15,428.06	46,858.95
BOMBA LADRONA PERIFERICA	IIUTWP13706	PERAVIA	2403011 - AC. BANI	40151503		14/07/2020	2,001.00	0.10	495.82	1,505.18
CENTRO GENERAL DE TRANSFERENCIA DE 800 A/3		PERAVIA	2403083 - PALMAR DE OCOA	39121501		14/07/2020	782,442.68	0.10	193,805.92	588,636.76
PANELBOARD DE 800 A+ CENTRO DE CONTROL DE MOTORES(CCM), 3F,3H,480/277V,60HZ EN GABINETE METAI		PERAVIA	2403083 - PALMAR DE OCOA	26131801		14/07/2020	582,089.35	0.10	144,179.58	437,909.77
ELECTROBOMBA SUMERGIBLE DE 300 GPM VS360PIESDE TDH, ACOPLADA A UN MOTOR,3Q,60HZ,3470RPM		AZUA	2201011 - AC. DE AZUA	40151513	313	17/07/2020	184,990.06	0.10	45,668.74	139,321.32
BOMBA SUMERGIBLE DE 280 GPM VS 301'DE TDH ACOPLADA A MOTOR ,3Q,480V,3450RPM		AZUA	2201011 - AC. DE AZUA	40151513	314	17/07/2020	215,491.60	0.10	53,198.61	162,292.99
MOTOR ELECTRICO SUMERGIBLE 3500 RPM/460V/3F/60HZ/Q6"		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		20/07/2020	148,774.40	0.10	36,606.07	112,168.33
MOTOR ELECTRICO SUMERGIBLE 3500 RPM/460V/3F/60HZ/Q6"		SAN CRISTOBAL	2401042 - YAGUATE	26101601		20/07/2020	195,738.40	0.10	48,161.27	147,577.13
BOMBA SUMERGIBLE 60HP,400 GPM@300'TDH TODA EN ACERO INOXIDABLE ACOPLADA A : MOTOR ELECTRIC		SAN CRISTOBAL	2401233 - AC.SABANA TORO	40151513	315	20/07/2020	344,300.40	0.10	84,715.05	259,585.35
MOTOR ELECTRICO SUMERGIBLE 3500 RPM/460V/3F/60HZ/Q6"		SAN CRISTOBAL	2401333 - AC.SEMANA SANTA	26101601		20/07/2020	195,738.40	0.10	48,161.27	147,577.13
ARRANCADOR MAGNETICO COMBINADO,DIRECTO A LINEA 3F 460V		PERAVIA	2403011 - AC. BANI	26131801		20/07/2020	22,066.00	0.10	5,429.16	16,636.84
ARRANCADOR MAGNETICO COMBINADO,DIRECTO A LINEA 3F 460V		PERAVIA	2403011 - AC. BANI	26131801		20/07/2020	22,066.00	0.10	5,429.16	16,636.84
ARRANCADOR MAGNETICO COMBINADO,DIRECTO A LINEA 3F 460V		PERAVIA	2403011 - AC. BANI	26131801		20/07/2020	22,066.00	0.10	5,429.16	16,636.84
ARRANCADOR MAGNETICO COMBINADO,DIRECTO A LINEA 3F,460V		PERAVIA	2403011 - AC. BANI	26131801		20/07/2020	23,482.00	0.10	5,777.60	17,704.40
TRANSFORMADOR SECO TRIFASICO 60HZ 480V		PERAVIA	2403011 - AC. BANI	39121001		20/07/2020	50,150.00	0.10	12,339.52	37,810.48
ARRANCADOR(PANEL) SUAVE 460V 3F		PERAVIA	2403011 - AC. BANI	26131801		20/07/2020	152,653.00	0.10	37,560.31	115,092.69
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON 208/230/460V?3		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40151513	312	22/07/2020	48,852.00	0.10	11,993.22	36,858.78
ARRANCADOR MAGNETICO,230V,1Q.		EL SEYBO	2604011 - EL SEYBO	26131801	766	22/07/2020	16,284.00	0.10	3,997.74	12,286.26
CLORADOR DE 0.25 DIRECTO		BAHORUCO	2701253 - AC. MULT. EL HIGUERO	40161502		22/07/2020	137,328.40	0.10	33,714.28	103,614.12
MOTOR ELECTRICO SUMERGIBLE DE 460V,3Q 3450 RPM Q8"		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601	36	03/08/2020	132,006.15	0.10	32,009.93	99,996.22
CLORADOR DE 0.25 DIRECTO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40161502		06/08/2020	137,328.40	0.10	33,187.60	104,140.80
CLORADOR DE 0-50 DIRECTO		SANCHEZ RAMIREZ	2302042 - FANTINO	40161502		06/08/2020	137,328.40	0.10	33,187.60	104,140.80
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 50KVA,7200/12400,240/480 VOLTIOS.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,501	07/08/2020	56,640.00	0.10	13,666.08	42,973.92
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 50KVA,7200/12400,240/480 VOLTIOS.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,502	07/08/2020	56,640.00	0.10	13,666.08	42,973.92

TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 50KVA,7200/12400,240/480 VOLTIOS.	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	1,503	07/08/2020	56,640.00	0.10	13,666.08	42,973.92
TRANSFORMADOR DE 25 KVA,MONOFASICO7200/12470V,120/240V TIPO POSTE SUMERGIDO EN ACEITE	PERAVIA	2403083 - PALMAR DE OCOA	39121001		20/08/2020	33,040.00	0.10	7,854.04	25,185.96
ELECTROBOMBA TIPO TURBINA DE EJE VERTICAL DE 475GPM Vs 730 TDH ACOPLADA A MOTOR ELECTRICO DI	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151503		20/08/2020	3,620,476.80	0.10	860,646.72	2,759,830.08
ARRANCADOR MAGNETICO TIPO PART- WINDING PARA 125 HP,3Ø, 460V.	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801		20/08/2020	89,319.86	0.10	21,232.76	68,087.10
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001		20/08/2020	14,872.72	0.10	3,535.44	11,337.28
ELECTROBOMBA CENTRIFUGA DE 375 GPM VS 293"TDH ACOPLADO A MOTOR ELECTRICO SUMERGIBLE,3Q,46(	DUARTE	2301032 - CASTILLO-HOSTOS	40151503		21/08/2020	223,126.20	0.10	52,979.72	170,146.48
ARRANCADOR MAGNETICO 50HP, 460V,3O,TIPO PART-WINDING	DUARTE	2301032 - CASTILLO-HOSTOS	26131801		21/08/2020	44,671.43	0.10	10,606.88	34,064.55
BOMBA SUMERGIBLE DE 280 GPM VS 250"TDH ACOPLADA A MOTOR ELECTRICO SUMERGIBLE,480V,3Q,60HZ,3(	PERAVIA	2403123 - LAS CARRERAS	40151513		21/08/2020	206,045.70	0.10	48,924.00	157,121.70
BOMBA DE ACHIQUE Q4,GASOIL,3,600 RPM, 100 GPM MINIMO	AZUA	2201011 - AC. DE AZUA	40151526		26/08/2020	37,406.00	0.10	8,830.66	28,575.34
BOMBA DE ACHIQUE Q4,GASOIL,3,600 RPM, 100 GPM MINIMO	AZUA	2201011 - AC. DE AZUA	40151526		26/08/2020	37,406.00	0.10	8,830.66	28,575.34
CLORADOR DE 0-25 DIRECTO	AZUA	2201093 - PUEBLO VIEJO MULTIPLE	40161502		26/08/2020	137,328.40	0.10	32,419.40	104,909.00
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA DE MOTOR 20 HP 3Ø, 460V,60HZ CON TODA PROTECCION	SAMANA	2305011 - SAMANA	26131801		26/08/2020	38,528.18	0.10	9,095.46	29,432.72
TRANSFORMADOR DE 167 KVA,7.2/12.5 KV,240/480V, TIPO POSTE SUMERGIDO EN ACEITE	BARAHONA	2701293 - AC.LOS PATOS	39121001		26/08/2020	182,239.20	0.10	43,021.68	139,217.52
TRANSFORMADOR DE 167 KVA,7.2/12.5 KV,240/480V, TIPO POSTE SUMERGIDO EN ACEITE	BARAHONA	2701293 - AC.LOS PATOS	39121001		26/08/2020	182,239.20	0.10	43,021.68	139,217.52
TRANSFORMADOR DE 167 KVA,7.2/12.5 KV,240/480V, TIPO POSTE SUMERGIDO EN ACEITE	BARAHONA	2701293 - AC.LOS PATOS	39121001		26/08/2020	182,239.20	0.10	43,021.68	139,217.52
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA 1Ø, 230V.	DAJABON	2102011 - DAJABON MULTIPLE	26131801		28/08/2020	50,150.00	0.10	11,811.68	38,338.32
ELECTROBOMBA SUMERGIBLE DE 160GPM VS 150"TDH ACOPLADA A MOTOR ELECTRICO DE 10 HP ,230V,3Q,6(	DAJABON	2102011 - DAJABON MULTIPLE	40151513		28/08/2020	88,972.00	0.10	20,955.00	68,017.00
ELECTROBOMBA SUMERGIBLE DE 160GPM VS 150"TDH ACOPLADA A MOTOR ELECTRICO DE 10 HP,230V,3Q,60	DAJABON	2102011 - DAJABON MULTIPLE	40151513		28/08/2020	88,972.00	0.10	20,955.00	68,017.00
MOTOR ELECTRICO SUMERGIBLE DE60 HP 460V,3Q,60HZ, 3450 RPM,FS.1.15,Q6"	AZUA	2201063 - LAS CHARCAS	26101601		28/08/2020	257,527.92	0.10	60,654.36	196,873.56
TRANSFORMADOR DE 25 KVA,7.2/12.5KV,240/480V,1Q TIPO POSTE SUMERGIDO EN ACEITE	LA ALTAGRACIA	2601032 - AC BAYAHIBE	39121002		28/08/2020	33,040.00	0.10	7,781.64	25,258.36
TRANSFORMADOR DE 25 KVA,7.2/12.5KV,240/480V,1Q TIPO POSTE SUMERGIDO EN ACEITE	LA ALTAGRACIA	2601032 - AC BAYAHIBE	39121002		28/08/2020	33,040.00	0.10	7,781.64	25,258.36
TRANSFORMADOR DE 25 KVA,7.2/12.5KV,240/480V,1Q TIPO POSTE SUMERGIDO EN ACEITE	LA ALTAGRACIA	2601032 - AC BAYAHIBE	39121002		28/08/2020	33,040.00	0.10	7,781.64	25,258.36
TRANSFORMADOR DE 50 KVA	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	39121001		31/08/2020	102,419.62	0.10	24,038.30	78,381.32
TRANSFORMADOR SECO DE 3 KVA	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	39121001		31/08/2020	36,622.50	0.10	8,595.47	28,027.03
TRANSFORMADOR DE 50 KVA	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	39121001		31/08/2020	102,419.61	0.10	24,038.30	78,381.31
TRANSFORMADOR DE 50 KVA	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	39121001		31/08/2020	102,419.61	0.10	24,038.30	78,381.31
ELECTROBOMBA SUMERGIBLE CON MOTOR DE 7.5 HP	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	40151513		31/08/2020	319,353.98	0.10	74,953.24	244,400.74
ELECTROBOMBA SUMERGIBLE CON MOTOR DE 7.5 HP	MONTE CRISTY	2107011 - AC.LINEA NOROESTE	40151513		31/08/2020	319,353.98	0.10	74,953.24	244,400.74
ELECTROBOMBA SUMERGIBLE MOTOR,20 HP 240/480V.TRIFASICA,150GPM.318 PIES TDH,3450RPM.	PERAVIA	2403083 - PALMAR DE OCOA	40151513		31/08/2020	178,803.04	0.10	41,965.74	136,837.30
TRANSFORMADOR DE 15 KVA ,7.2/12.5-240/480V TIPO POSTE SUMERGIDO EN ACEITE	PERAVIA	2403083 - PALMAR DE OCOA	39121001		31/08/2020	28,618.30	0.10	6,716.92	21,901.38
ELECTROBOMBA SUMERGIBLE MOTOR,30HP TRIFASICA,240GPM.250 PIES TDH,3450RPM.	PERAVIA	2403083 - PALMAR DE OCOA	40151513		31/08/2020	233,672.00	0.10	54,843.61	178,828.39
TRANSFORMADOR DE 15 KVA ,7.2/12.5-240/480V TIPO POSTE SUMERGIDO EN ACEITE	PERAVIA	2403083 - PALMAR DE OCOA	39121001		31/08/2020	28,618.30	0.10	6,716.92	21,901.38
ARRANCADOR MAGNETICO DIRECTO A LINEA PARA MOTOR TRIFASICO,30 HP V.60HZCON TODAS SUS PROTEC	PERAVIA	2403083 - PALMAR DE OCOA	26131801		31/08/2020	57,206.75	0.10	13,426.51	43,780.24
TRANSFER MANUAL 150/3 AMP-480(P/GENERADOR EXIST.	)	PERAVIA	2403083 - PALMAR DE OCOA	26131803		31/08/2020	20,248.80	0.10	4,752.47	15,496.33
TRANSFORMADOR 15 KVA TIPO POSTE SUMERGIDO EN ACEITE	PERAVIA	2403083 - PALMAR DE OCOA	39121001		31/08/2020	28,618.31	0.10	6,716.92	21,901.39
TRANASFORMADOR DE 15 KVA TIPO POSTE SUMERGIDO EN ACEITE	PERAVIA	2403083 - PALMAR DE OCOA	39121001		31/08/2020	28,618.30	0.10	6,716.92	21,901.38
ELECTROBOMBA SUMERGIBLEDE 14GPM VS 280 TDH, ACOPLADA A MOTOR DE 2HP,240V, 1O , 3470 RPM ,60HZ	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40151513		01/09/2020	46,004.66	0.10	10,797.36	35,207.30
BOMBA DE ACHIQUE O4 ,GASOIL,3,600 RPM , 100GPM MINIMO	SAMANA	2305011 - SAMANA	40151526		01/09/2020	37,406.00	0.10	8,779.41	28,626.59
MOTOR ELECTRICO SUMERGIBLE DE 30HP, 3O 460V,3450RPM.	HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	26101601		02/09/2020	160,769.10	0.10	37,688.88	123,080.22
BOMBA DE ACHIQUE O4,GASOIL,3600 RPM,100GPM MINIMO	BAHORUCO	2702011 - AC. NEYBA	40151526		02/09/2020	37,406.00	0.10	8,769.16	28,636.84
MOTOR ELECTRICO SUMERGIBLE DE 30 HP, 3O , 460V ,3450 RPM.	INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	26101601		02/09/2020	160,769.10	0.10	37,688.88	123,080.22
ARRANCADOR MAGNETICO 50HP, 460V, 3O TIPO PART-WINDING	INDEPENDENCIA	2703032 - AC. MELLA-ANGOSTURA	26131801		02/09/2020	44,671.43	0.10	10,472.24	34,199.19
TRANSFORMADOR DE 25 KVA TIPO POSTE SUMERGIDO EN ACEITE	DAJABON	2102011 - DAJABON MULTIPLE	39121001		04/09/2020	33,040.00	0.10	7,727.34	25,312.66
TRANSFORMADOR DE 25KVA, 7200/12470V,120/240VTIPO POSTE SUMERGIBLE EN ACEITE	MONTE PLATA	2404011 - AC. MONTE PLATA	39121001		04/09/2020	33,040.00	0.10	7,727.34	25,312.66
ELECTROBOMBA SUMERRGIBLE DE 31GPM, VS 130 TDH ACOPLADA A MOTOR DE 1.5 HP, 240V, 1	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	40151513		07/09/2020	41,648.10	0.10	9,701.78	31,946.32
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(	INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	39121001		07/09/2020	14,872.72	0.10	3,464.41	11,408.31
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 15HP, 3O , 230V , 60Hz,	EL SEYBO	2604011 - EL SEYBO	26131801		08/09/2020	68,440.00	0.10	15,923.91	52,516.09
ELECTROBOMBA TURBINA DE EJE VERTICAL 150GPM Vs 230 PIES DE TDH ACOPLADA A MOTOR ELECTRICO DI	EL SEYBO	2604011 - EL SEYBO	40151526		08/09/2020	1,035,284.80	0.10	240,880.07	794,404.73
CLORADOR DE 0-25 DIRECTO	AZUA	2201011 - AC. DE AZUA	40161502		15/09/2020	137,328.40	0.10	31,688.82	105,639.58
CLORADOR DE 0-25 DIRECTO	AZUA	2201011 - AC. DE AZUA	40161502		15/09/2020	137,328.40	0.10	31,688.82	105,639.58
ARRANCADOR MAGNETICO DIRECTO A LINEA 40 HP 460V CON BREAKE, MONITOR DE FACE Y CONTROLES	BARAHONA	2701011 - AC. BARAHONA	26131801		18/09/2020	62,114.26	0.10	14,282.10	47,832.16
ELECTROBOMBA SUMERGIBLE DE 300 GPM Vs 360 PIES DE TDH, ACOPLADA A MOTOR DE 40 HP	BARAHONA	2701011 - AC. BARAHONA	40151513		18/09/2020	184,990.06	0.10	42,534.90	142,455.16
ELECTROBOMBA TURBINA DE EJE VERTICAL, 600 GPM Vs450 TDH ACOPLADA A MOTOR ELECTRICO DE 100HP,	MONTE PLATA	2404011 - AC. MONTE PLATA	40151526		23/09/2020	1,268,438.78	0.10	289,915.88	978,522.90
CLORADOR DE 0-50 DIRECTO	SAN CRISTOBAL	2401443 - LA CUCHILLA	40161502		25/09/2020	137,328.40	0.10	31,312.62	106,015.78
ELECTROBOMBA SUMERGIBLE DE 160 GPM VS 45 TDH ACOPLADA A MOTOR ELECTRICO SUMERGIBLE DE 3HP	PERAVIA	2403011 - AC. BANI	40151513		28/09/2020	48,970.00	0.10	11,125.44	37,844.56
ARRANCADOR TIPO SOFTSTARTE PARA 136KW	HERMANAS MIRABAL	2303011 - AC. SALCEDO	26131801		29/09/2020	165,200.00	0.10	37,486.91	127,713.09
ARRANCADOR TIPO SOFTSTARTE PARA 136 KW	HERMANAS MIRABAL	2303011 - AC. SALCEDO	26131801		29/09/2020	165,200.00	0.10	37,486.91	127,713.09
ARRANCADOR TIPO SOFTSTARTER PARA 136 KW	HERMANAS MIRABAL	2303011 - AC. SALCEDO	26131801		29/09/2020	165,200.00	0.10	37,486.91	127,713.09
ARRANCADOR TIPO SOFTSTARTER PARA 136 KW	HERMANAS MIRABAL	2303011 - AC. SALCEDO	26131801		29/09/2020	165,200.00	0.10	37,486.91	127,713.09
MOTOR ELECTRICO SUMERGIBLE DE 60 HP, 460V, 3O , 60HZ , 3450RPM, FS .1.15, O6	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26101601		30/09/2020	257,527.92	0.10	58,367.19	199,160.73
MOTOR ELECTRICO SUMERGIBLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		23/10/2020	131,847.30	0.10	29,036.54	102,810.76
ELECTROBOMBA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		23/10/2020	80,800.00	0.10	17,794.27	63,005.73
MOTOR ELECTRICO SUMERGIBLE DE 10 HP 3,500 RPM, 60 Hz, 1O, 6 CAJA DE CONTROL 10HP, 230 V, 1O	DAJABON	2102011 - DAJABON MULTIPLE	26101601		29/10/2020	132,008.96	0.10	28,854.94	103,154.02
BOMBA CENTRIFUGA SUMERJIBLE SP-3015 TODA EN ACERO INOXIDA P/A COPLAR A MOTOR 30HP	AZUA	2201153 - VILLARPANDO MULTIPLE	40151503		29/10/2020	68,676.00	0.10	15,011.47	53,664.53
TRANSFORMADOR TIPO POSTE DE 25 KVA 7.2/120/240 V REGULACION 20%	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001		29/10/2020	33,040.00	0.10	7,221.93	25,818.07
TRANSFORMADOR TIPO POSTE DE 25 KVA 7.2/120/240V	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001		29/10/2020	33,040.00	0.10	7,221.93	25,818.07

TRANSFORMADORES TIPO POSTE DE 25 KVA, 7,2 KV/120-240 V REGULACION ESPECIAL 20%	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	29/10/2020	33,040.00	0.10	7,221.93	25,818.07
TRANSFORMADOR TIPO POSTE DE 15 KVA, MONOFASICO 7,200/120-240, INVERSO EN ACEITE NO PCB, 30% DE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	29/10/2020	21,830.00	0.10	4,771.78	17,058.22
TRANSFORMADOR TIPO POSTE 15 KVA MONOFASICO 7200/120-240,INMERSO EN ACEITE NO PCB, 30% REGUL/	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	29/10/2020	21,830.00	0.10	4,771.78	17,058.22
TRANSFORMADOR TIPO POSTE 15 KVA, MONOFASICO 7200/120-240, INMERSO EN ACEITE NO PCB, 30% REGUL	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	29/10/2020	21,830.00	0.10	4,771.78	17,058.22
TRANSFORMADOR TIPO POSTE DE 25KVA,2,4 KV/240-480V REGULACION 20%	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	39121001	29/10/2020	33,040.00	0.10	7,221.93	25,818.07
TRANSFORMADORES TIPO POSTE DE 25 KVA,2,4 KV/240-480 V REGULACION 20%	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	39121001	29/10/2020	33,040.00	0.10	7,221.93	25,818.07
TRANSFORMADOR TIPO POSTE DE 25 KVA, 2,4 KV/240-480 V REGULACION 20%	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	39121001	29/10/2020	33,040.00	0.10	7,221.93	25,818.07
TRANSFORMADOR DE 370.5 KVA 2400/120-240 V REGULACION AL 30%	PERAVIA	2403011 - AC. BANI	39121001	29/10/2020	41,300.00	0.10	9,027.59	32,272.41
ARRANCADOR MAGNETICO TIPO PART-WINDING 60HP, 3F, 48OV, 60Hz,NEMA-3R	LA ALTAGRACIA	2601011 - HIGUEY	26131801	29/10/2020	54,280.00	0.10	11,864.67	42,415.33
ARRANCADOR MAGNETICO DIRECTO A LINEA 3HP 1F 230 V 60 HZ NEMA 3R,USO BOMBA DE CLORACION,	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801	29/10/2020	7,670.00	0.10	1,676.62	5,993.38
ARRANCADOR MAGNETICO COMBINADO TIPO PART-WINDING 75HP, 3F, 48OV, 60HZ, NEMA-3R	PEDERNALES	2704022 - AC. PEDERNALES	26131801	29/10/2020	58,056.00	0.10	12,690.10	45,365.90
TRANSFER SMITH AUTOMATICO PARA 800 AMP , 3*	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	39121001	04/11/2020	269,630.00	0.10	58,567.64	211,062.36
ARRANCADOR MAGNETICO TIPO PATT-WINDING PARA 125HP,3Ø,460V	SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801	04/11/2020	89,319.86	0.10	19,401.52	69,918.34
BOMBA TURBINA DE EJE VERTICAL DE 900 GPM VS, 350 DE TDH, ACOPLADA A MOTOR VERTICAL DE 125HP	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526	04/11/2020	1,567,749.39	0.10	340,538.02	1,227,211.37
ARRANCADOR MAGNETICO TIPO SOFT START DE 125HP 480V, 3Ø	HERMANAS MIRABAL	2303011 - AC. SALCEDO	26131801	04/11/2020	229,474.60	0.10	49,845.26	179,629.34
MOTOR ELECTRICO SUMERGIBLE DE 60 HP, 460V ,3Ø, 60HZ 3450RPM,	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	04/11/2020	257,527.92	0.10	55,938.92	201,589.00
ELECTROBOMBA SUMERGIBLE DE 250GPM VS 220 TDH ACOPLADA A MOTOR DE 25 HP ,240, 3,Ø 3470RPM,60HZ	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	04/11/2020	122,373.41	0.10	26,581.32	95,792.09
BOMBA TURBINA VERTICAL DE 475 GPM VS 331, DTH ACOPLADA A MOTOR ELECTRICA VERTICAL 60HP,460V 3(	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151480	04/11/2020	646,694.28	0.10	140,471.44	506,222.84
ARRANCADOR DIRECTO A LINEA 40HP 460V CON BREAKER MONITOR DE FACE Y CONTROLE	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	04/11/2020	62,114.26	0.10	13,492.16	48,622.10
ARRANCADOR MAGNETICOTIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3Ø 460V 3450RPM	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	04/11/2020	62,287.01	0.10	13,529.68	48,757.33
ELECTROBOMBA SUMERGIBLE DE 42 GPM Vs 250 TDH ACOPLADA A MOTOR DE 5HP, 240v ,1Ø 3470rPM	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	40151513	04/11/2020	59,380.46	0.10	12,898.38	46,482.08
RECTIFICADOR 120VDC/35A, ALIMENTACION 460VAC 3 Ø	SAMANA	2305011 - SAMANA	32111509	04/11/2020	628,810.20	0.10	136,586.86	492,223.34
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 700GPM VS 135 DE, TDH ACOPLADA A MOTOR DE 30 HP	SAMANA	2305032 - AC. SANCHEZ	40151503	04/11/2020	291,956.55	0.10	63,417.18	228,539.37
ELECTROBOMBA HORIZONTAL TIPO MONOBLOCK DE 700GPM VS 135 DE TDH ACOPLADA A MOTOR DE 30HP	SAMANA	2305032 - AC. SANCHEZ	40151513	04/11/2020	291,956.54	0.10	63,417.18	228,539.36
ARRANCADOR MAGNETICO DIRECTO A LINEA DE 20HP, 3Ø , 480V, 60HZ	PERAVIA	2403011 - AC. BANI	26131801	04/11/2020	28,766.04	0.10	6,248.48	22,517.56
MOTOR ELECTRICO SUMERGIBLE 15HP, 60HZ , 3450RPM	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	04/11/2020	170,887.60	0.10	37,119.18	133,768.42
MOTOR ELECTRICO SUMERGIBLE DE 10HP,460V,3Ø, 60HZ,3450RPM	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	04/11/2020	51,912.11	0.10	11,276.04	40,636.07
TRANSFORMADOR TIPO POSTE 50KVA, 7200/12400, 240/480 VOLTIO	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	04/11/2020	56,640.00	0.10	12,303.04	44,336.96
TRANSFOMADOR DE 50KVA, 7200/12400,240/480 VOLTIO	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	04/11/2020	56,640.00	0.10	12,303.04	44,336.96
TRANSFORMADOR TIPO POSTE 50KVA, 7200/12400, 240/480 VOLTIO	LA ALTAGRACIA	2601033 - BOCA DE YUMA	39121001	04/11/2020	56,640.00	0.10	12,303.04	44,336.96
MOTOR ELECTRICO SUMERGIBLE 20HP ,60Hz, 3450RPM, 3Ø 460V	EL SEYBO	2604011 - EL SEYBO	26101601	04/11/2020	132,655.60	0.10	28,814.64	103,840.96
ELECTROBOMBA SUMERGIBLE DE 15HP 3Ø , 60HZ,1750 R.P.M. 230/460V DIAMETRO DESCARGA	BARAHONA	2701011 - AC. BARAHONA	40151513	04/11/2020	316,476.00	0.10	68,743.20	247,732.80
MOTOR ELECTRICOSUMERGIBLE 15HP, 60HZ ,3450RPM	INDEPENDENCIA	2703011 - AC. JIMANI	26101601	04/11/2020	170,887.60	0.10	37,119.18	133,768.42
MOTOR ELECTRICO DE 15KW.	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101601	05/11/2020	57,702.00	0.10	12,517.91	45,184.09
MOTOR ELECTRICO DE 15KW	VALVERDE	2101011 - AC.MAO MUNICIPAL	26101611	05/11/2020	57,702.00	0.10	12,517.91	45,184.09
ELECTROBOMBA INASTACABLE DE 2 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151513	05/11/2020	49,088.00	0.10	10,649.27	38,438.73
ELECTROBOMBA VECTICAL 3 HP	VALVERDE	2101011 - AC.MAO MUNICIPAL	40151526	05/11/2020	141,458.40	0.10	30,688.07	110,770.33
CLORADOR DE 0-50 DIRECTO	AZUA	2201011 - AC. DE AZUA	40161502	05/11/2020	137,328.40	0.10	29,792.02	107,536.38
ARRANCADOR MAGNETICO	AZUA	2201011 - AC. DE AZUA	26131801	05/11/2020	365,092.06	0.10	79,203.19	285,888.87
MOTOR ELECTRICO SUMERGIBLE ,230V, 60HZ, 3 3450RPM DE 2HP Ø4	DUARTE	2301123 - AC. EL POZO DE GENIMO	26101601	05/11/2020	15,744.08	0.10	3,415.51	12,328.57
ELECTROBOMBA SUMERGIBLE DE 500pm VS 315 DE TDH ACOPLADA A MOTOR SUMERGIBLE DE 75HP, 460v, 3(	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	05/11/2020	358,366.00	0.10	77,744.05	280,621.95
ELECTROBOMBA SUMERGIBLE DE 130 GPM Vs 207 TDH ACOPLADA A MOTOR D 10HP 240V, 1O, 3470RPM, 60HZ	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40151513	05/11/2020	150,318.31	0.10	32,610.08	117,708.23
ELECTROBOMBA CENTRIFUGA SUMERGIBLE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	05/11/2020	78,888.90	0.10	17,114.27	61,774.63
ELECTROBOMBA ELEVADORA DE PRESION TIPO CAÑON DE 2HP, 115-230V, CoH2, 1	MONTE PLATA	2404011 - AC. MONTE PLATA	40151513	05/11/2020	46,374.00	0.10	10,060.40	36,313.60
BOMBA DE Ø3" DE GASOLINA CON SUS ACCESORIOS	MONTE PLATA	2404263 - GUANUMA MULTIPLE	40151526	05/11/2020	22,278.40	0.10	4,833.00	17,445.40
BOMBA DE ACHIQUE Ø4',GASOIL,3600 RPM , 100GPM MINIMO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151526	05/11/2020	37,406.00	0.10	8,114.97	29,291.03
ARRANCADOR MANEGTICO TIPO DIRECTO A LINEA DE 7.5 HP ,230V, 1Ø	VALVERDE	2101042 - AC.JAIBON	26131801	06/11/2020	44,427.00	0.10	9,625.98	34,801.02
BOMBA DE ACHIQUE Ø4, GASOIL, 3600 RPM, 100 GPM MINIMO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151503	12/11/2020	37,406.00	0.10	8,039.00	29,367.00
TRANSFORMADOR TIPO POSTE 75KVA, MONOFASICO ,7,200/12470,240/480VOLT,SUMERGIDO EN ACEITE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	39121001	16/11/2020	70,800.00	0.10	15,138.00	55,662.00
TRANSFOMADOR TIPO POSTE 75KVA, MONOFASICO, 7200/12470,240/480 VOIT,SUMERGIDO EN ACEITE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	39121001	16/11/2020	70,800.00	0.10	15,138.00	55,662.00
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(	BARAHONA	2701011 - AC. BARAHONA	39121001	07/12/2020	14,872.72	0.10	3,092.59	11,780.13
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(	BARAHONA	2701011 - AC. BARAHONA	39121001	07/12/2020	14,872.72	0.10	3,092.59	11,780.13
TRANSFORMADOR SEC P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480 V-VOLTAJE SECUND 12(	BARAHONA	2701011 - AC. BARAHONA	39121001	07/12/2020	14,872.72	0.10	3,092.59	11,780.13
BOMBA DE ACHIQUE Ø4 , GASOIL, 3600 RPM, 100 GPM MINIMO	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40151503	10/12/2020	37,406.00	0.10	7,747.78	29,658.22
BOMBA SUMERGIBLE DE 100 GPM VS 250 TDH ACOPLADA A MOTOR ELECTRICO DE 7.5 HP	MONTE PLATA	2404011 - AC. MONTE PLATA	40151503	10/12/2020	116,112.00	0.10	24,049.46	92,062.54
ARRANCADOR MAGNETICO PARA 2HP,230V,1Ø	MONTE PLATA	2404011 - AC. MONTE PLATA	26131801	10/12/2020	16,284.00	0.10	3,372.76	12,911.24
BOMBA LADRONA 1/2 DIESEL	MONTE CRISTY	2104011 - MONTE CRISTY	40151503	18/12/2020	2,550.00	0.10	522.60	2,027.40
ELECTROBOMBA SUMERGIBLE DE 16.91 GPM Vs 273° TDH, ACOPLADA A MOTOR DE 2HP,240V,10,3470 RPM,60H	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	22/12/2020	27,319.53	0.10	5,568.56	21,750.97
IMPULSOR DE BOMBA DE CAMARA PARTIDA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101603	05/01/2021	708,000.00	0.10	141,793.95	566,206.05
ELECTROBOMBA SUMERGIBLE DE 160GPM Vs 45 TDH ACOPLADA A MOTOR ELECTRICO SUMERGIBLE DE 3HP	MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	40151513	07/01/2021	48,970.00	0.10	9,774.73	39,195.27
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 40HP 460/380-415V	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26101601	26/01/2021	199,408.20	0.10	38,766.32	160,641.88
MOTOR ELECTRICO SUMERG. DE 60HP , 460V ,3Ø 60HZ,3450 RPM ,FS,1.15, Ø6	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26101601	01/02/2021	257,527.92	0.10	49,712.36	207,815.56
ELECTROBOMBA SUMERGIBLE DE 210GPM Vs 825 PIES DE TDH, ACOPLADA A MOTOR DE 60HP , 3Ø, 60 Hz 347(	BARAHONA	2701011 - AC. BARAHONA	40151513	01/02/2021	1,398,300.00	0.10	269,922.75	1,128,377.25
BOMBA DE ACHIQUE Ø4, GASOIL , 3,600 RPM, 100 GPM MINIMO	MONTE CRISTY	2104011 - MONTE CRISTY	40151526	03/02/2021	37,406.00	0.10	7,200.31	30,205.69
ELECTROBOMBA SUMERGIBLE DE 30GPM Vs 400 TDH ACOPLADA A MOTOR SUMERGIBLE 5HP	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	40151513	05/02/2021	127,440.00	0.10	24,460.91	102,979.09
TRANSFORMADOR 25 KVA 1Ø 60Hz, SUMERGIDO EN ACEITE,,7 ,2/12.47KV, 240-480V,TIPO	MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001	11/02/2021	33,630.00	0.10	6,395.75	27,234.25

TRANSFORMADOR 25 KVA 1Ø, 60Hz ,SUMERGIDO EN ACEITE, 7,2/12. 47 KV ,240 - 480V TIPO POSTE , HOMOLOG		MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001		11/02/2021	33,630.00	0.10	6,395.75	27,234.25
TRANSFORMADOR 256 KVA 1Ø, 60Hz SUMERGIDO EN ACEITE, 7.2/12.47 KV, 240-480V, TIPO POSTE, HOMOLOGA		MONTE PLATA	2404052 - HACIENDA ESTRELLA	39121001		11/02/2021	33,630.00	0.10	6,395.75	27,234.25
BOMBA DE ACHIQUE Ø4, GASOIL, 3600 RPM , 100 GPM MINIMO		SANTIAGO	2501053 - AC.LA CANELA	40151526		12/02/2021	37,406.00	0.10	7,103.84	30,302.16
ARRANCADOR MAGNETICO 3HP A 230V		MONTE PLATA	2404263 - GUANUMA MULTIPLE	26131801		17/02/2021	17,110.00	0.10	3,225.87	13,884.13
CLORADOR DE POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA		MONTE PLATA	2404263 - GUANUMA MULTIPLE	40161502		17/02/2021	116,430.60	0.10	21,951.82	94,478.78
MOTOR ELECTRICO SUMERGIBLE DE 75HP, 460V, 3Ø 3450 RPM Ø8		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101601		18/02/2021	132,006.16	0.10	24,851.98	107,154.18
BOMBA DE ACHIQUE Ø4, GASOIL, 3600 RPM, 100 GPM MINIMO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		19/02/2021	37,406.00	0.10	7,032.09	30,373.91
ELECTROBOMBA SUMERGIBLE DE 25 GPM VS 300 TDH ACOPLADA A MOTOR ELECTRICO DE 3HP, 1Ø, 230V		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	40151513		23/02/2021	50,002.50	0.10	9,345.28	40,657.22
MOTOR ELECTRICO SUMERGIBLE DE 5HP, 230V, 1Ø,3450 RPM CON SU CAJA DE CONTROL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601		25/02/2021	82,812.40	0.10	15,431.79	67,380.61
MOTOR ELECTRICO SUMERGIBLE DE 5HP, 230V, 1Ø, 3450 RPM, CON SU CAJA DE CONTROL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26101601		25/02/2021	82,812.40	0.10	15,431.79	67,380.61
ARRACADOR MAGNETICO TIPO DIRECTO A LINEA PARA 5HP, 1Ø, 230V.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801		25/02/2021	28,008.48	0.10	5,219.17	22,789.31
ELECTROBOMBA CENTRIFUGA NO ATASCABLE, CON CAPACIDAD DE 800 GPM CONTRA 291 PIES DE TDH, ACOI		HATO MAYOR	2603042 - SABANA DE LA MAR	40151503		04/03/2021	1,983,985.92	0.10	364,817.84	1,619,168.08
ELECTROBOMBA CENTRIFUGA NO ATACABLE, CON CAPACIDAD DE 800 GPM CONTRA291 PIES DE TDH, ACOPL		HATO MAYOR	2603042 - SABANA DE LA MAR	40151503		04/03/2021	1,983,985.92	0.10	364,817.84	1,619,168.08
ELECTROBOMBA CENTRIFUGA NO ATASCABLE, CON CAPACIDAD DE 800 GPM CONTRA291 PIES DE TDH, ACOP		HATO MAYOR	2603042 - SABANA DE LA MAR	40151503		04/03/2021	1,983,985.92	0.10	364,817.84	1,619,168.08
TRANSFORMADOR 25KVA MONOFASICO7.2-12470-240-480 VSUMERGIDO EN ACEITE, TIPO POSTE.		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803		11/03/2021	30,680.00	0.10	5,579.07	25,100.93
TRANSFORMADOR 25KVA MONOFASICO 7.2-12470-240-480 VSUMERGIDO EN ACEITE,TIPO POSTE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803		11/03/2021	30,680.00	0.10	5,579.07	25,100.93
TRANSFORMADOR 37.5KVA MONOFASICO 7.2 -12470-240-480V, SUMERGIDO EN ACEITE, TIPO POSTE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803		11/03/2021	41,300.00	0.10	7,510.32	33,789.68
TRANSFORMADOR 37.5KVA MONOFASICO 7.2-12470-240-480 V,SUMERGIDO EN ACEITE, TIPO POSTE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803		11/03/2021	41,300.00	0.10	7,510.32	33,789.68
TRANSFORMADOR 37.5KVA MONOFASICO 7.2-12470-240-480V SUMERGIDO EN ACEITE TIPO POSTE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803		11/03/2021	41,300.00	0.10	7,510.32	33,789.68
TRANSFORMADOR 50KVA MONOFASICO 7.2-12470-240-480V SUMERGIDO EN ACEITE,TIPO POSTE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803		11/03/2021	54,280.00	0.10	9,870.68	44,409.32
TRANSFORMADOR 50KVA MONOFASICO 7.2 -12470-240-480 V,SUMERGIDO EN ACEITE, TIPO POSTE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803		11/03/2021	54,280.00	0.10	9,870.68	44,409.32
TRANSFORMADOR 50KVA MONOFASICO 7.2-12470-240-480 V SUMERGIDO EN ACEITE, TIPO POSTE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803		11/03/2021	54,280.00	0.10	9,870.68	44,409.32
TRANSFORMADOR 50KVA MONOFASICO 7.2-12470-240-480 V,SUMERGIDO EN ACEITE ,TIPO POSTE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803		11/03/2021	54,280.00	0.10	9,870.68	44,409.32
TRANSFORMADOR 50KVA MONOFASICO 7.2-12470-240-480 V SUMERGIDO EN ACEITE,TIPO POSTE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803		11/03/2021	54,280.00	0.10	9,870.68	44,409.32
ARRANCADOR MAGNETICO DIRECTO EN LINEA DE 20HP .3Ø 480V 60H		PERAVIA	2403011 - AC. BANI	26131801		11/03/2021	28,766.04	0.10	5,231.12	23,534.92
ELECTROBOMBA TIPO TURBINA DE EJE VERTICAL DE 1031 GPM Vs 312 TDH 125HP		SANTIAGO	2501011 - AC.NAVARRETE	40151526		11/03/2021	986,843.08	0.10	179,455.99	807,387.09
BOMBA DE ACHIQUE Ø4, GASOIL, 3600 RPM, 100 GPM MINIMO		HERMANAS MIRABAL	2303011 - AC. SALCEDO	40151526		16/03/2021	37,406.00	0.10	6,751.12	30,654.88
ELECTROBOMBA TIPO TURBINA VERTICAL DE 475GPM VS 377 PIES DE TDH ACOPLADA A MOTOR DE 60 HP,480		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151503		18/03/2021	1,087,964.35	0.10	195,758.49	892,205.86
ARRANCADOR MAGNETICO DE 60 HP, 460V,3Ø, TIPO PART-WINDING		SANCHEZ RAMIREZ	2302011 - AC.COTUI	26131801		18/03/2021	58,240.08	0.10	10,479.03	47,761.05
BOMBA TURBINA DE EJE VERTICAL 750 GPM VS 425 TDH AC A MOTOR ELECTRICO VERTICAL 125 480V,3Ø		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151526		18/03/2021	2,490,493.62	0.10	448,116.81	2,042,376.81
CLORADORES DE0.50 SOLUCION		SANTIAGO	2501033 - AC.HATO DEL YAQUE	40161502		23/03/2021	232,861.20	0.10	41,579.98	191,281.22
BOMBA DE ACHIQUE Ø4 , GASOIL, 3,600 RPM, 100 GPM MINIMO		PEDERNALES	2704022 - AC. PEDERNALES	40151520		24/03/2021	37,406.00	0.10	6,669.12	30,736.88
ELECTROBOMBA SUMERGIBLE DE AGUAS NEGRAS ASHILAND 0.75		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		25/03/2021	23,246.00	0.10	4,138.19	19,107.81
TRANSFORMADORES TIPO POSTE SUMERGIDO EN ACEITE DE 75 KVA, 7200-12400V, 240/480V,1Ø		HERMANAS MIRABAL	2303011 - AC. SALCEDO	39121001		29/03/2021	88,500.00	0.10	15,657.18	72,842.82
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 75KVA 7200-12400V,240/480V,1Ø		HERMANAS MIRABAL	2303011 - AC. SALCEDO	39121001		29/03/2021	88,500.00	0.10	15,657.18	72,842.82
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 75 KVA , 7200- 12400V , 240/480V, 1Ø		HERMANAS MIRABAL	2303011 - AC. SALCEDO	39121001		29/03/2021	88,500.00	0.10	15,657.18	72,842.82
BOMBA TURBINA VERTICAL DE 750 GPM CONTRA 340 TDH A 1750 RPM CON MOTOR ELECTRICO VERTICAL DE		DUARTE	2301022 - PIMENTEL MULTIPLE	40151526		01/04/2021	2,824,480.00	0.10	498,152.68	2,326,327.32
TRANSFORMADOR TIPO POSTE DE 75 KVA , 12470-7200/240-480VOLTS , SUMERGIDO EN ACEITE		DUARTE	2301022 - PIMENTEL MULTIPLE	39121001		01/04/2021	108,585.00	0.10	19,151.23	89,433.77
TRANSFORMADOR TIPO POSTE DE 75 KVA ,12470-7200/240-480VOTS ,SUMERGIDO EN ACEITE		DUARTE	2301022 - PIMENTEL MULTIPLE	39121001		01/04/2021	108,585.00	0.10	19,151.23	89,433.77
ARRANCADOR MAGNETICO TIPO SUAVE 60V.		DUARTE	2301022 - PIMENTEL MULTIPLE	26131801		01/04/2021	457,200.00	0.10	80,636.25	376,563.75
BOMBA DE ACHIQUE Ø4 GASOIL 3,600 RPM, 100 GPM MINIMO		MONTE PLATA	2404263 - GUANUMA MULTIPLE	40151526		05/04/2021	37,406.00	0.10	6,556.37	30,849.63
BOMBA SUMERGIBLE 115V/200HZ-45M3/HORA CON 10 METRO DE MAUERA DESCARGA 193001		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		06/04/2021	108,610.38	0.10	19,006.89	89,603.49
BOMBA SUMERGIBLE 115V/200HZ-45M3/HORA CON 10 METRO DE MAUERA DESCARGA 193002		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		06/04/2021	108,610.38	0.10	19,006.89	89,603.49
BOMBA SUMERGIBLE 115V/200HZ-45M3/HORA CON 10 METRO DE MAUERA DESCARGA 193003		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		06/04/2021	108,610.38	0.10	19,006.89	89,603.49
CLORADOR DE POR SOLUCION O AL VACIO RANGO 025LIBRAS PO DIA		PEDERNALES	2704022 - AC. PEDERNALES	40161502		06/04/2021	116,430.60	0.10	20,375.46	96,055.14
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 6" 30HP 480V/380-415V 3F SAND FIGHTER - N S/N 20F19-22-00130A		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	26101601		12/04/2021	171,300.60	0.10	29,676.52	141,624.08
BOMBA SUMERGIBLE APEC SP-60-7 D:Ø4" NPT - NO FUE VISTO EN EL ACUEDUCTO S/N 2001G0003-01		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40151513		12/04/2021	34,456.00	0.10	5,969.16	28,486.84
BOMBA SUMERGIBLE APEC SP-30-8 D:Ø3" NPT - NO VALIDADO) S/N P2200025352-0099		SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	40151513		12/04/2021	31,488.30	0.10	5,455.12	26,033.18
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 6"20HP 230V 3F SAND FIGHTER -NO VALIDA(S/N 18L19-01001944A		SAN CRISTOBAL	2401203 - AC. MIRACIELO ZONA IV	26101601		12/04/2021	127,516.70	0.10	22,091.12	105,425.58
BOMBA DE ACHIQUE Ø4 ,GASOIL ,3600R,100GPM MINIMO		BARAHONA	2701011 - AC. BARAHONA	40151520		20/04/2021	37,406.00	0.10	6,398.40	31,007.60
CLORADOR DE POR SOLUCION O AL VACIO RAGO 025 LIBRAS POR DIA		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40161502		22/04/2021	116,430.60	0.10	19,851.80	96,578.80
CLORADOR DE POR SOLUCION O AL VACIO RANGO 025LIBRAS POR DIA		MONTE PLATA	2404263 - GUANUMA MULTIPLE	40161502		23/04/2021	116,430.60	0.10	19,819.90	96,610.70
ELECTROBOMBA TURBINA DE EJE VERTICAL 432 GPM VS 336PIES DE TDH ACOPLADA A MOTOR ELECTRICO D		LA ALTAGRACIA	2601011 - HIGUEY	40151526		29/04/2021	1,465,797.18	0.10	247,110.38	1,218,686.80
CLORADOR DE POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA		AZUA	2201033 - AC.GUAYACANAL	40161502		04/05/2021	116,430.60	0.10	19,469.00	96,961.60
CLORADOR DE POR SOLUCION O AL VACIO RANGO 0.25 LIBRAS POR DIA		AZUA	2201033 - AC.GUAYACANAL	40161502		04/05/2021	116,430.60	0.10	19,469.00	96,961.60
CLORADORPOR SOLUCION 025 LIBRAS		AZUA	2201033 - AC.GUAYACANAL	40161502		04/05/2021	116,430.60	0.10	19,469.00	96,961.60
ARRANCADOR MAGNETICOPARA 2 HP		AZUA	2201033 - AC.GUAYACANAL	26131801		04/05/2021	16,284.00	0.10	2,722.92	13,561.08
ELECTROBOMBA CENTRIFUGA DE EJE HORIZONTAL DE 140 GPM VS 115' TDH ACOPLADA A MOTOR HORINZOT		SANTIAGO	2501033 - AC.HATO DEL YAQUE	40151503		04/05/2021	71,473.78	0.10	11,951.36	59,522.42
CLORADOR DE POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA		SANTIAGO	2501053 - AC.LA CANELA	40161502		04/05/2021	116,430.60	0.10	19,469.00	96,961.60
ELECTROBOMBA SUMERGIBLE DE 160GPM VS 45 TDH ACOPLADA A MOTOR ELECTRICO SUMERGIBLE DE 3HP		MONTE PLATA	2404052 - HACIENDA ESTRELLA	40151513	317	05/05/2021	48,970.00	0.10	8,175.01	40,794.99
BOMBA TUBINA DE EJE VERTICAL 67OGPM VS310 TDH ACOPLADA AMOTOR ELECTRICO VERTICAL DE 75HP		LA ALTAGRACIA	2601011 - HIGUEY	40151526		05/05/2021	2,143,389.54	0.10	357,818.77	1,785,570.77
ELECTROBOMBA SUMERGIBLE DE 160GPM VS 45 TDH ACOPLADA A MOTOR ELECTRICO SUMERGIBLE DE 3HP		BAHORUCO	2701013 - AC.BAHORUCO	40151513		05/05/2021	48,970.00	0.10	8,175.01	40,794.99
ELECTROBOMBA SUMERGIBLE DE 3HP,1Ø, 60HZ, 1750R.P.M. 230V, 130GPM/40'TDH.		DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRA	40151513	316	10/05/2021	117,292.00	0.10	19,406.55	97,885.45
TRANSFER TRIFASICO C/CONCTATORES 150A-240VENCENDIDO Y APAGADO AUTOMATICO COSTO DE INSTALA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131803		14/05/2021	67,260.00	0.10	11,054.96	56,205.04
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 15KVA, ENT. 7200/12400V,SAL. 240/480 VOLTIO		AZUA	2201011 - AC. DE AZUA	39121001		20/05/2021	21,500.01	0.10	3,498.47	18,001.54
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 15 KVA		AZUA	2201011 - AC. DE AZUA	39121001		20/05/2021	21,500.00	0.10	3,498.47	18,001.53

TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE DE 15 KVA	AZUA	2201011 - AC. DE AZUA	39121001	20/05/2021	21,500.00	0.10	3,498.47	18,001.53
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 75KVA ,EN 7200/12400V,SAL.240/480 VOLTIOS	SANTIAGO	2501011 - AC.NAVARRETE	39121001	20/05/2021	75,100.00	0.10	12,219.89	62,880.11
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 75KVA ENT. 7200/12400V SAL. 240/480VOLTIO	SANTIAGO	2501011 - AC.NAVARRETE	39121001	20/05/2021	75,100.00	0.10	12,219.89	62,880.11
TRANSFORMADOR TIPO SUMERGIDO EN ACEITE 75KVA	SANTIAGO	2501011 - AC.NAVARRETE	39121001	20/05/2021	75,100.00	0.10	12,219.89	62,880.11
ARRANCADOR MAGNETICO 150HP 460V, ,Ø 60HZ,TIPO PART-WINDING	SANTIAGO	2501022 AC. SABANA IGLESIAS	26131801	20/05/2021	271,400.00	0.10	44,161.33	227,238.67
TRANSFORMADOR TIPO POSTE 15KVA, , 7200/12400, 120/240	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	27/05/2021	40,226.20	0.10	6,468.36	33,757.84
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 5HP 1Ø	DAJABON	2102011 - DAJABON MULTIPLE	26131801	01/06/2021	28,008.48	0.10	4,472.95	23,535.53
TRANSFORMADOR DE 50 KVA 7,200/120/240V	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	01/06/2021	91,733.20	0.10	14,650.01	77,083.19
TRANSFORMADOR DE 50 KVA 7200/120/240V,	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	01/06/2021	91,733.20	0.10	14,650.01	77,083.19
TRANSFORMADOR DE 50 KVA 7200/120/240V TIPO POSTE SUMERGIDO EN ACEITE POR	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	01/06/2021	91,733.20	0.10	14,650.01	77,083.19
TRANSFORMADOR SECO DE 3KVA 480/120V CON	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	01/06/2021	16,106.56	0.10	2,572.23	13,534.33
TRANSFORMADOR SECO DE 3 KVA 480/120/V	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	01/06/2021	34,277.23	0.10	5,474.11	28,803.12
ARRANCADOR MAGNETICO P/MOTOR DE 125HP TIPO PART WINDING	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26131801	01/06/2021	211,423.55	0.10	33,764.94	177,658.61
ELECTROBOMBA TIPO SUMERGIBLE VERTICAL DE 125HP, TRIFASICO, 460V, 60HZ, 1880RPM	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40151513	01/06/2021	3,304,208.75	0.10	527,692.13	2,776,516.62
TRANSFORMADOR DE 50 KVA 7,200/120/240 TIPO POSTE SUMERGIDO EN ACEITE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	01/06/2021	69,627.17	0.10	11,119.72	58,507.45
TRANSFORMADOR DE 50 KVA 7,200/120/240 TIPO POSTE SUMERGIDO EN ACEITE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	01/06/2021	69,627.17	0.10	11,119.72	58,507.45
TRANSFORMADOR DE 50 KVA 7,200/120/240 TIPO POSTE SUMERGIDO EN ACEITE	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	39121001	01/06/2021	69,627.17	0.10	11,119.72	58,507.45
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 25KVA ,EN 7200/12400V SAL. 240/480 VOLTIOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	02/06/2021	28,500.00	0.10	4,543.74	23,956.26
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 25KVA ENT. 7200/12400V, SAL.240/480 VORTIOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	02/06/2021	28,500.00	0.10	4,543.74	23,956.26
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 25KVA ,ENT. 7200/12400 V, SAL. 240/480 VOLTIOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001	02/06/2021	28,500.00	0.10	4,543.74	23,956.26
BOMBA TURBINA VERTICAL DE EJE VERTICAL DE 500 GPM VS 425 PIES DE TDH,1750RPM.	LA ALTAGRACIA	2601011 - HIGUEY	40151480	04/06/2021	454,508.25	0.10	72,212.85	382,295.40
BOMBA TURBINA EJE VERTICAL DE 500 GPM VS 525 TDH ACOPLADA A MOTOR ELECTRICO DE 100HP, 3Ø, 480V	LA ALTAGRACIA	2601011 - HIGUEY	40151480	04/06/2021	2,117,117.06	0.10	336,370.10	1,780,746.96
CLORADOR DE 0.25 DIRECTO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40161502	08/06/2021	137,328.40	0.10	21,652.56	115,675.84
CLORADOR DE 0-50 DIRECTO	EL SEYBO	2604033 - EL CEDRO	40161502	08/06/2021	137,328.40	0.10	21,652.56	115,675.84
ELECTROBOMBA SUMERGIBLE DE 5GPM VS 275 ACOPLADA A MOTOR DE 1HP , 240V 1Ø , 3470RPM,60HZ	PEDERNALES	2704022 - AC. PEDERNALES	40151513	08/06/2021	35,420.06	0.10	5,584.66	29,835.40
CLORADOR DE POR SOLUCIO O AL VACIO RANGO 025LIBRAS POR DIA	SAMANA	2305032 - AC. SANCHEZ	40161502	11/06/2021	116,430.60	0.10	18,262.18	98,168.42
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA MOTOR DE 60HP 3Ø, 460V 3450RPM	BARAHONA	2701011 - AC. BARAHONA	26131802	11/06/2021	125,021.00	0.10	19,609.37	105,411.63
MOTOR ELECTRO SUMERGIBLE DE 60 HP , 460 V.3Ø , 60HZ, RPM. FS 1.15,1.15,Ø8	BAHORUCO	2701253 - AC. MULT. EL HIGUERO	26101602	11/06/2021	156,699.66	0.10	24,578.19	132,121.47
ARRANCADOR MAGNETICO PARA 2HP ,230V, 1Ø	SAMANA	2305011 - SAMANA	26131802	15/06/2021	16,284.00	0.10	2,536.26	13,747.74
ELECTROBOMBA SUMERGIBLE DE 3HP , 1Ø ,60HZ ,1750 R,P,M, 230V, 130GPM/40 TDH,	SAMANA	2305011 - SAMANA	40151513	15/06/2021	117,292.00	0.10	18,268.47	99,023.53
MOTOR SUMERGIBLE DE 7.5 HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	09/07/2021	82,187.00	0.10	12,250.90	69,936.10
MOTOR SUMERGIBLE 6 HP 460/380 3F SAND FIGHTER	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	09/07/2021	298,481.00	0.10	44,492.57	253,988.43
GENERADOR ELECTRICO 5.5 HP,120V/240V DE GASOLINA	DAJABON	2102011 - DAJABON MULTIPLE	26111601	16/07/2021	49,560.00	0.10	7,292.60	42,267.40
ELECTROBOMBA SUMERGIBLE DE 25GPM CON MOTOR DE 1HP, 230V,3450RPM	DAJABON	2102011 - DAJABON MULTIPLE	40151513	16/07/2021	39,648.00	0.10	5,834.00	33,814.00
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 5HP , 1Ø230V	SAMANA	2305011 - SAMANA	26131801	16/07/2021	28,008.48	0.10	4,121.20	23,887.28
ARRANCADOR MAGNETICO DE 25HP	PERAVIA	2403011 - AC. BANI	26131801	16/07/2021	51,019.66	0.10	7,507.32	43,512.34
TRANS FORMADOR SEC P/ CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO, 480V-VOLTAJE SECUND	PERAVIA	2403011 - AC. BANI	39121001	16/07/2021	14,872.72	0.10	2,188.38	12,684.34
CLORADOR DE POR SOLUCION O AL VACIO RANGO 025LIBRAS POR DIA	PERAVIA	2403011 - AC. BANI	40161502	16/07/2021	116,430.60	0.10	17,132.42	99,298.18
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO 480VVOLTAGE SECUND	PERAVIA	2403193 - AC.EL LIMONAL PROV.BANI	39121001	16/07/2021	14,872.72	0.10	2,188.38	12,684.34
ELECTROBOMBA TIPO INATASCABLE DE 175 GPM Vs 50, DE TDH CON MOTOR DE 5HP,230V,1Ø	SANTIAGO	2501011 - AC.NAVARRETE	40151513	16/07/2021	222,595.20	0.10	32,753.92	189,841.28
MOTOR SUMERGIBLE 100HP, 60HZ ,3450RPM, 1.15FS 3 FASES	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	26101601	16/07/2021	209,595.58	0.10	30,841.11	178,754.47
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37.5KVA	EL SEYBO	2604011 - EL SEYBO	39121001	16/07/2021	36,500.00	0.10	5,370.89	31,129.11
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37.5KVA	EL SEYBO	2604011 - EL SEYBO	39121001	16/07/2021	36,500.00	0.10	5,370.89	31,129.11
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37.5KVA	EL SEYBO	2604011 - EL SEYBO	39121001	16/07/2021	36,499.99	0.10	5,370.89	31,129.10
CLORADOR POR SOLUCION O AL VACIO RANGO 025 LIBRAS POR DIA	VALVERDE	2101011 - AC.MAO MUNICIPAL	40161502	19/07/2021	116,430.60	0.10	17,036.72	99,393.88
MOTOR SUMERGIBLE FRANNKLIN ELECTRC 50HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	23/07/2021	257,310.80	0.10	37,368.79	219,942.01
MOTOR SUMERGIBLE FRANKLIN ELECTRIC 40HP /3500RPM /460V/3F/60HZ	SAN CRISTOBAL	2401183 - AC.SAMANGOLA	26101601	23/07/2021	220,211.60	0.10	31,980.99	188,230.61
CLORADOR DE 0.50 DIRECTO	HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	40161502	28/07/2021	137,328.40	0.10	19,755.76	117,572.64
CLORADOR DE SOLUCION O AL VACIO RANGO 025 LIBBRA POR DIA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40161502	28/07/2021	116,430.60	0.10	16,749.62	99,680.98
CLORADOR DE POR SOLUCION AL VACIO RAGO 025 LIBRAS POR DIA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40161502	28/07/2021	116,430.60	0.10	16,749.62	99,680.98
MOTOR ELECTRICO SUMERGIBLE 10HP	BARAHONA	2701011 - AC. BARAHONA	26101601	28/07/2021	51,912.11	0.10	7,467.96	44,444.15
MOTOR DE EQUIPO REMOVEDOR	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101601	02/08/2021	159,477.00	0.10	22,767.42	136,709.58
MOTOR DE EQUIPO REMOVEDOR	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101601	02/08/2021	159,477.00	0.10	22,767.42	136,709.58
MOTOR DE EQUIPO REMOVEDOR	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101601	02/08/2021	159,477.00	0.10	22,767.42	136,709.58
MOTOR DE EQUIPO EMOVEDOR	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101601	02/08/2021	159,477.00	0.10	22,767.42	136,709.58
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37 .5KVA. ENT.7200/12400V	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	03/08/2021	36,499.99	0.10	5,200.89	31,299.10
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37.5KVA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	03/08/2021	36,500.00	0.10	5,200.89	31,299.11
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 37.5KVA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	39121001	03/08/2021	36,500.00	0.10	5,200.89	31,299.11
ARRANCADOR MAGNETICO TIPO SOFT DE 50 ,,3Ø,480V	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26131801	03/08/2021	111,982.00	0.10	15,956.10	96,025.90
MOTO- BOMBAS PARA AGUA SUCIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151548	18/08/2021	35,475.00	0.10	4,905.04	30,569.96
MOTO-BOMBAS PARA AGUA SUCIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151548	18/08/2021	35,475.00	0.10	4,905.04	30,569.96
CLORADOR DE 0-50DIRECTO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40161502	19/08/2021	137,328.40	0.10	18,949.94	118,378.46
MOTOR SUMERGIBLE 100HP,60HZ,3050RPM,1.15FS 3FASES	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101601	19/08/2021	209,595.58	0.10	28,922.22	180,673.36
MOTOR ELECTRICO VERTICAL DE 75HP	EL SEYBO	2604011 - EL SEYBO	26101501	19/08/2021	446,520.50	0.10	61,615.44	384,905.06
ARRANCADOR MAGNETICO 75HP PART-WINDING	EL SEYBO	2604011 - EL SEYBO	26131801	19/08/2021	120,242.00	0.10	16,592.30	103,649.70
MOTOR ELECTRICO VERTICAL DE 125HP	BARAHONA	2701011 - AC. BARAHONA	26101501	19/08/2021	724,831.89	0.10	100,019.84	624,812.05

MOTOR ELECTRICO VERTICAL DE 300 HP	BAHORUCO	2701013 - AC.BAHORUCO	26101501		19/08/2021	1,730,537.54	0.10	238,797.59	1,491,739.95
MOTOR ELECTRICO VERTICAL DE 75HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101501		23/08/2021	446,520.50	0.10	61,126.16	385,394.34
TRANSFORMADOR SECO P/CONTROLES ELECTRICOS 3.0 KVA, VOLTAJE PRIMARIO 480V-VOLTAJE SECUNDARI	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	26131801		30/08/2021	14,872.72	0.10	2,007.46	12,865.26
ELECTROBOMABA TURBINA DE EJE VERRTICAL 230GPM, VS 198 PIES DE TDH ACOPLADA A MOTOR ELECTRIC	SANTIAGO	2501011 - AC.NAVARRETE	40151526		30/08/2021	560,923.86	0.10	75,711.88	485,211.98
BOMBA SUMERGIBLE DE 20 HP 3Ø 60 HZ 1750 R P M, 230/460V DIAMETRO DE DESCARGA DE 4 ,1000GPM/40 TDI	DISTRITO NACIONAL	1213000-DEPTO. DE MANT. Y REH. DE SISTEMAS DE TRA	40151513		31/08/2021	355,770.00	0.10	47,923.30	307,846.70
TRANSFORMADOR DE 25KVA, 1247V-7200V/277V-480V TIPO POSTE	VALVERDE	2101043 - LOMA DE GUAYACANES	26131803		01/09/2021	43,958.80	0.10	5,921.32	38,037.48
TRANSFORMADOR DE 25KVA,12470V-7200V/277V -480V TIPO POSTE	VALVERDE	2101043 - LOMA DE GUAYACANES	26131803		01/09/2021	43,958.80	0.10	5,921.32	38,037.48
TRANSFORMADOR DE 25KVA , 12470V-7200V/277V-480V TIPO POSTE	VALVERDE	2101043 - LOMA DE GUAYACANES	26131803		01/09/2021	43,958.80	0.10	5,921.32	38,037.48
TRANSFORMADOR DE 25KVA ,12470V-7200V/277V-480V TIPO POSTE	VALVERDE	2101043 - LOMA DE GUAYACANES	26131803		01/09/2021	25,327.28	0.10	3,411.66	21,915.62
ELECTROBOMBA SUMERGIBLES CON CHEQUE INTEGRADO, TODO EN ACERO INOXIDABLE,CAPACIDAD78GPM,	VALVERDE	2101043 - LOMA DE GUAYACANES	40151513		01/09/2021	378,656.39	0.10	51,006.17	327,650.22
ELECTROBOMBA SUMERGIBLE CON CHEQUE INTEGRADO, TODO EN ACERO INOXIDABLE CAPACIDAD 78GPMD	VALVERDE	2101043 - LOMA DE GUAYACANES	40151513		01/09/2021	378,656.39	0.10	51,006.17	327,650.22
ARRANCADOR TIPO SUAVE 30 HP ,MAX,480V RANGO DE 32-45AMPS	VALVERDE	2101043 - LOMA DE GUAYACANES	26131801		01/09/2021	238,036.26	0.10	32,064.29	205,971.97
ARRANCADOR TIPO SUAVE 30HP	VALVERDE	2101043 - LOMA DE GUAYACANES	26131801		01/09/2021	238,036.26	0.10	32,064.29	205,971.97
ELECTROBOMBA SUMERGIBLE CON CAPACIDAD PARA 115GPM CONTRA UN TDH DE 100PIES ACOPLADA A MO	AZUA	2201011 - AC. DE AZUA	40151503		01/09/2021	66,670.00	0.10	8,980.58	57,689.42
BOMBA SUNERGIBLE APEC MOD.SP -3017 DE 150GPM	AZUA	2201011 - AC. DE AZUA	40151513		01/09/2021	107,350.50	0.10	14,460.49	92,890.01
ARRANCADOR MAGNETICO PARA MOTOR DE 50 HP ,A 460V/3ØDIRECTOA LINEA	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26131801		02/09/2021	58,367.52	0.10	7,846.36	50,521.16
ARRANCADOR MAGNETICO TIPO DIRECTO A LINEA PARA 5HP 1 Ø,230V	PERAVIA	2403011 - AC. BANI	26131801		07/09/2021	16,284.00	0.10	2,164.84	14,119.16
MEDIDOR DE 3	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41101805		21/09/2021	12,390.00	0.10	1,599.60	10,790.40
MEDIDOR DE 3	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41101805		21/09/2021	12,390.00	0.10	1,599.60	10,790.40
MEDIDOR DE 3	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41101805		21/09/2021	12,390.00	0.10	1,599.60	10,790.40
MEDIDOR DE 3	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41101805		21/09/2021	12,390.00	0.10	1,599.60	10,790.40
MEDIDOR DE 1 1/2	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41101805		21/09/2021	2,773.00	0.10	358.05	2,414.95
MEDIDOR DE 1 1/2	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	41101805		21/09/2021	2,773.00	0.10	358.05	2,414.95
CLORADOR DE 0-25 DIRECTO	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40161502		30/09/2021	137,328.40	0.10	17,391.72	119,936.68
MOTOR ELECTRICO VERTICAL DE 125 HP	AZUA	2201011 - AC. DE AZUA	26101501		04/10/2021	724,831.89	0.10	91,001.17	633,830.72
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 50KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		04/10/2021	55,000.01	0.10	6,905.09	48,094.92
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 50KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		04/10/2021	55,000.00	0.10	6,905.09	48,094.91
TRANSFORMADOR TIPO SUMERGIDO EN ACEITE, 50KVA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	39121001		04/10/2021	55,000.00	0.10	6,905.09	48,094.91
MOTOR ELECTRICO VERTICAL ,DE 500 HP,3Ø, 60HZ 1200RPM,4160VOT	MONTE PLATA	2404011 - AC. MONTE PLATA	26101501		04/10/2021	1,490,542.41	0.10	187,134.49	1,303,407.92
ELECTROBOMBA SUMERGIBLE DE 15 HP, 3Ø 60HZ ,1750 R,P,M. 230/460V	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	15	04/10/2021	316,476.00	0.10	39,732.90	276,743.10
ELECTROBOMBA SUMERGIBLE DE 20 HP,3Ø, 60HZ,1750 R,P,M,230/460V	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	20	04/10/2021	355,770.00	0.10	44,666.17	311,103.83
ELECTROBOMBA SUMERGIBLE DE 7 .5HP, 3Ø,60HZ 1750,R,P,M.,230/460	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151513		06/10/2021	220,660.00	0.10	27,582.45	193,077.55
TRANSFORMADOR MAGNETICO TIPO SOFFSTART DE 40HP,480V,3Ø	SANTIAGO	2501011 - AC.NAVARRETE	26131801		06/10/2021	125,021.00	0.10	15,627.60	109,393.40
VARIADOR DE FRECUENCIA AC DE 215HP/160KW 380-500V 260 AMP	AZUA	2201011 - AC. DE AZUA	32141524		19/10/2021	575,452.29	0.10	69,816.04	505,636.25
ELECTROBOMBA SUMERGIBLE DE 56 GPM ACOPLADA A UN MOTOR DE 7 HP	HERMANAS MIRABAL	2303013 - AC. OJO DE AGUA	40151513		21/10/2021	179,560.13	0.10	21,686.47	157,873.66
MOTOR ELECTRICO VERTICAL DE 185 HP	MONTE PLATA	2404042 - YAMASA	26101501		21/10/2021	724,831.89	0.10	87,542.18	637,289.71
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 100KVA,,ENT. 7200/12400V	SANTIAGO	2501011 - AC.NAVARRETE	39121001		21/10/2021	110,000.01	0.10	13,285.33	96,714.68
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 100KVA,ENT.7200/124V	SANTIAGO	2501011 - AC.NAVARRETE	39121001		21/10/2021	110,000.00	0.10	13,285.33	96,714.67
TRANSFORMADOR TIPO POSTE SUMERGIDO EN ACEITE 100KVA, ENT ,7200/2400 V	SANTIAGO	2501011 - AC.NAVARRETE	39121001		21/10/2021	110,000.00	0.10	13,285.33	96,714.67
ELECTROBOMBA CENTRIFUGA	SANTIAGO	2501011 - AC.NAVARRETE	40151503		21/10/2021	637,908.00	0.10	77,043.85	560,864.15
ELECTROBOMBA EN LINEA CON MOTOR VERTICAL 20 HP	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526		29/10/2021	31,975.00	0.10	3,791.76	28,183.24
ELECTROBOMBA EN LINEA CON MOTOR VERTICAL 20HP	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151526		29/10/2021	31,975.00	0.10	3,791.76	28,183.24
ELECTROBOMBA CENTRIFUGA EN LINEA CON MOTOR VERTICAL 30 HP	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503		29/10/2021	214,872.00	0.10	25,480.42	189,391.58
ELECTROBOMBA CENTRIFUGA EN LINEA CON MOTOR VERTICAL 30HP	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503		29/10/2021	214,872.00	0.10	25,480.42	189,391.58
ELECTROBOMBA CENTRIFUGA EN LINEA CON MOTOR VERTICAL 30 HP	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503		29/10/2021	291,969.35	0.10	34,622.98	257,346.37
ELECTROBOMBA CENTRIFUGA EN LINEA CON MOTOR VERTICAL 30 HP	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151503		29/10/2021	291,969.35	0.10	34,622.98	257,346.37
ARRANCADOR MAGNETICO DIRECTO A LINEA 40 HP 480V TIPO COMBINADO 3F CON SUS ACCESORIOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801		29/10/2021	95,277.06	0.10	11,298.42	83,978.64
ARRANCADOR MAGNETICO DIRECTO A LINEA 40 HP 480V TIPO COMBINADO 3F CON SUS ACCESORIOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	26131801		29/10/2021	95,277.07	0.10	11,298.42	83,978.65
ELECTROBOMBA SUMERGIBLE	DUARTE	2301001 DEPARTAMENTO PROVINCIAL DUARTE	40151513145		01/11/2021	219,043.40	0.10	25,855.09	193,188.31
ARRANCADOR ELECTRICO COMBINADO DIRECTO A LINEA 20HP, 3F,460V,60HZ	DAJABON	2102011 - DAJABON MULTIPLE	26131801		02/11/2021	31,978.00	0.10	3,765.76	28,212.24
ARRACANDOR MAGNETICO COMBINADO DIRECTO A LINEA 160 AMP, 3F,480V,60HZ,88.5 HP	DAJABON	2102011 - DAJABON MULTIPLE	26131801		02/11/2021	59,944.00	0.10	7,059.10	52,884.90
TRANSFOMADOR TIPO POSTE, 1F DE 25 KVA VOLTAJE,7200/240-480 EN ACEITE MINERAL	PERAVIA	2403083 - PALMAR DE OCOA	39121001		02/11/2021	38,704.00	0.10	4,557.82	34,146.18
BOMBA SUMERGIBLE PERL 6PWS230G150HH-D3M6 15HP SUC. CAPACIDAD 180 GPM CONTRA 240 PIES	BAHORUCO	2702011 - AC. NEYBA	40151513		02/11/2021	60,180.00	0.10	7,086.96	53,093.04
MOTOR ELECTRICO SUMERGIBLE MARCA SME DE 20HP 3 FASES 460VOLTIOS	AZUA	3221078 - CONST.AC.LA YAYA	26101509		02/11/2021	129,800.00	0.10	15,285.62	114,514.38
BOMBA SUMERGIBLE CAPACIDAD PARA 250 GPM.	AZUA	3221078 - CONST.AC.LA YAYA	40151513		02/11/2021	110,920.00	0.10	13,062.18	97,857.82
TRANSFORMADOR TIPO POSTE 1F DE 15 KVA,VOLTAJES 7200/120-240 SUMERGIDO EN ACEITE MINERAL	DUARTE	3311044 - PROYECT. CONST. AC. VILLA RIVAS	26101604		03/11/2021	28,265.13	0.10	3,320.78	24,944.35
TRANSFORMADOR SECO PARA CONTROLES ELECTRICOS 3.0KVA,VOLT. PRIMARIO 480 V-VOLT SECUNDARIO	SANTIAGO	3521002 - AC.MULT.HATO DEL YAQUE	31121002208		03/11/2021	14,872.72	0.10	1,747.37	13,125.35
TRANSFORMADOE SECO PARA CONTROLES 3.0KVA., VOLT. PRIMARIO 480V, VOLT. SECUND. 120V/240V	SANTIAGO	3521002 - AC.MULT.HATO DEL YAQUE	39121002208		03/11/2021	14,872.72	0.10	1,747.37	13,125.35
MOTOR ELECTRICO VERTICAL 75 HP,460 V,30 PRT-WINDING	DUARTE	2301001 DEPARTAMENTO PROVINCIAL DUARTE	2610151379		05/11/2021	446,520.50	0.10	52,216.32	394,304.18
ARRANCADOR MAGNETICO TIPO SOFT START 75 HP,480V,30	DUARTE	2301001 DEPARTAMENTO PROVINCIAL DUARTE	39121521864		05/11/2021	160,362.00	0.10	18,752.83	141,609.17
ELECTOBOMBA SUMERGIBLE 35GPM VS.250TDH 3HP,10,240VILT Y SENDOR DE NIVEL	PERAVIA	2403011 - AC. BANI	40151513145		05/11/2021	219,043.40	0.10	25,615.05	193,428.35
ELECTOBOMBA SUMERGIBLE 35GPM VS.250TDH 3HP,10,240VILT Y SENDOR DE NIVEL	PERAVIA	2403011 - AC. BANI	40151513145		05/11/2021	219,043.40	0.10	25,615.05	193,428.35
MOTOR ELECTRICO SUMERGIBLE 10 PH,460V, TRIFASICO 3450RPM, 60HZ	BARAHONA	2701011 - AC. BARAHONA	26101509221		12/11/2021	51,912.11	0.10	5,965.08	45,947.03
ELECTROBOMBA SUMERGIBLE DE 10HP,30 .60HZ 1750RPM 230/460V DD 4	SANTIAGO	2501011 - AC.NAVARRETE	40151513005		15/11/2021	288,156.00	0.10	32,874.64	255,281.36
MOTOR ELECTRICO SUMERGIBLE 10 HP , 460V, trifasico, 3450 Rpm, 60Hz, 1.15 Fs, Nema 6 .	BARAHONA	2701011 - AC. BARAHONA	26101509221		18/11/2021	51,912.11	0.10	5,879.76	46,032.35
ELECTOBOMBA CENTRIFUGA,50GPM, VS.60TDH 5HP,,240VILT	INDEPENDENCIA	2703011 - AC. JIMANI	40151503240		18/11/2021	124,165.50	0.10	14,063.41	110,102.09

BOMBA TURBINA VERTICAL, DE 7932 GPM VS. 302 TDH 800HP.	BARAHONA	2701011 - AC. BARAHONA	40151480019		19/11/2021	25,702,900.15	0.10	2,904,179.83	22,798,720.32
BOMBA TURBINA VERTICAL DE 7932 GPM VS.302 TDHACOPLADA MOTOR 800HP.	BARAHONA	2701101-SECCION COMERCIAL DE BARAHONA	40151480019		19/11/2021	25,702,900.15	0.10	2,904,179.83	22,798,720.32
ELECTOBOMBA SUMERGIBLE 10HP.30,60, 1750RPM.,230/460V	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		22/11/2021	288,156.00	0.10	32,322.06	255,833.94
ARRANCADOR MAGNETICO DE 100 HP, 460V,30 TIPO PART	DAJABON	2102011 - DAJABON MULTIPLE	26131801		23/11/2021	82,442.36	0.10	9,224.80	73,217.56
ARRANCADOR MAGNETICO 150HP,460.30 PART-WINDING,	MONTE PLATA	2404011 - AC. MONTE PLATA	39121103272		25/11/2021	305,276.86	0.10	33,991.54	271,285.32
GENERADOR ELECTRICO 400KW(500KVA)INTEMPRIE 480VAC,30/4 HILOS	DISTRITO NACIONAL	1012100-USP ACUEDUCTO MULTIPLE PERAVIA	26111601		06/12/2021	3,445,600.00	0.10	373,273.29	3,072,326.71
MOTOR ELECTRICO VERTICAL DE 125 HP	PEDERNALES	2704013-AC. OVIEDO	26101501		07/12/2021	724,831.89	0.10	78,241.48	646,590.41
ELECTROBOMBA SUMERGIBLE	SAMANA	2305011 - SAMANA	40151513		13/12/2021	219,043.40	0.10	23,284.55	195,758.85
ELECTROBOMBA 25GPMVs350 TDH 2HP	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40151513		21/12/2021	219,043.40	0.10	22,804.47	196,238.93
MOTOR ELECTRICO SUMERGIBLE, 230V , 60HZ, 3 3450 RPM DE 2HP Ø4	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101601		21/12/2021	15,744.08	0.10	1,639.05	14,105.03
ELECTROBOMBA SUMERGIBLE DE 150CPM	BAHORUCO	2701253 - AC. MULT. EL HIGUERO	40151513		01/01/2022	214,594.80	0.10	21,753.43	192,841.37
TRANSFORMADOR 25KVA7200/277-480V TIPO POSTE	BAHORUCO	2701253 - AC. MULT. EL HIGUERO	26131803		01/01/2022	42,217.50	0.10	4,279.57	37,937.93
TRANSFORMADOR 25kva	BAHORUCO	2701253 - AC. MULT. EL HIGUERO	26131803		01/01/2022	42,217.50	0.10	4,279.57	37,937.93
MOTOR SUMERGIBLE DE 5 HP CON SU ARRANCADOR 230 Y	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		13/01/2022	97,704.00	0.10	9,571.91	88,132.09
MOTOR ELECTRICO SUMERGIBLE 10HP	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601		19/01/2022	51,912.11	0.10	5,000.34	46,911.77
ARRANCADOR MAGNETICO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26131801		25/01/2022	154,934.00	0.10	14,669.16	140,264.84
ELECTROBOMBA SUMERGIBLE	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513		27/01/2022	219,043.40	0.10	20,619.05	198,424.35
MOTOR SUMERGIBLE 60HP, TRIFASICO, 3500RPM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		01/02/2022	265,500.00	0.10	24,701.15	240,798.85
MOTOR SUMERGIBLE 60HP, TRIFASICO, 3500RPM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		01/02/2022	265,500.00	0.10	24,701.15	240,798.85
MOTOR SUMERGIBLE 40HP, TRIFASICO, 3500RPM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601		01/02/2022	165,200.00	0.10	15,369.67	149,830.33
TRANSFORMADOR TIPO POSTER, SUMERGIDO EN ACEITE 240/480 VOLTIOS	AZUA	2201011 - AC. DE AZUA	39121002		11/02/2022	28,500.00	0.10	2,570.25	25,929.75
TRANSFORMADOR TIPO POSTER, SUMERGIDO EN ACEITE 240/480 VOLTIOS	AZUA	2201011 - AC. DE AZUA	39121002		11/02/2022	28,500.00	0.10	2,570.25	25,929.75
TRANSFOMADOR TIPO POTE SUMERGIDO SAL 240/480 VOLTIOS	AZUA	2201011 - AC. DE AZUA	39121002		11/02/2022	28,500.00	0.10	2,570.25	25,929.75
TRANSFOMADOR TIPO POTE SUMERGIDO ACEITA 100KVA.SAL 240/480	LA ALTAGRACIA	2601001- DEPARTAMENTO PROVINCIAL LA ALTAGRACIA	39121002		11/02/2022	110,000.00	0.10	9,919.95	100,080.05
TRANSFOMADOR TIPO POTE SUMERGIDO ACEITA 100KVA.SAL 240/480	LA ALTAGRACIA	2601001- DEPARTAMENTO PROVINCIAL LA ALTAGRACIA	39121002		11/02/2022	110,000.00	0.10	9,919.95	100,080.05
TRANSFOMADOR TIPO POTE SUMERGIDO ACEITA 100KVA.SAL 240/480	LA ALTAGRACIA	2601001- DEPARTAMENTO PROVINCIAL LA ALTAGRACIA	39121002		11/02/2022	110,000.01	0.10	9,919.95	100,080.06
TRANSFORMADOR TIPO POTE SUMERGIDO ,ACEITE,SAL 240/480 VOLTIOS	BAHORUCO	2701013 - AC.BAHORUCO	39121002		11/02/2022	36,500.00	0.10	3,291.70	33,208.30
TRANSFORMADOR TIPO POTE SUMERGIDO ,ACEITE,SAL 240/480 VOLTIOS	BAHORUCO	2701013 - AC.BAHORUCO	39121002		11/02/2022	36,499.99	0.10	3,291.70	33,208.29
TIPO POTE SUMERGIDO ACEITA 37.5KVA.SAL 240/480	BAHORUCO	2701013 - AC.BAHORUCO	39121002		11/02/2022	36,500.00	0.10	3,291.70	33,208.30
TIPO POTE SUMERGIDO ACEITA 37.5KVA.SAL 240/480	BAHORUCO	2701013 - AC.BAHORUCO	39121002		11/02/2022	36,499.99	0.10	3,291.70	33,208.29
TRANSFORMADOR TIPO POTE SUMERGIDO ,ACEITE,SAL 240/480 VOLTIOS	BAHORUCO	2702022 - AC. VILLA JARAGUA	39121002		11/02/2022	36,500.00	0.10	3,291.70	33,208.30
TIPO POTE SUMERGIDO ACEITA 37.5KVA.SAL 240/480	BAHORUCO	2702022 - AC. VILLA JARAGUA	39121002		11/02/2022	36,500.00	0.10	3,291.70	33,208.30
ARRANCADOR 10HP, 230 V,1F	SAN CRISTOBAL	2401101-DEPARTAMENO PROVINCIAL SAN CRISTOBAL	39121103		15/02/2022	42,468.20	0.10	3,783.23	38,684.97
BOMBA SUMERGIBLE MODELO SP-46 17 (M6)	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526		16/02/2022	424,630.12	0.10	37,712.20	386,917.92
MOTOR SUMERGIBLE DE 10HP,460V,TRIFASICO	SANTIAGO	2501011 - AC.NAVARRETE	26101509		18/02/2022	51,912.11	0.10	4,581.96	47,330.15
TRANSFORMADOR TIPO POSTE 75KVA MONOFASICO,	LA ALTAGRACIA	2601001- DEPARTAMENTO PROVINCIAL LA ALTAGRACIA	39121002		21/02/2022	70,800.00	0.10	6,191.00	64,609.00
CLORADOR COMPLETO DE 0-100	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40161502		23/02/2022	146,851.00	0.10	12,760.59	134,090.41
MOTOR DE ARRANQUE 125HP/3/60/460V TIPO SOFT STARTER	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121521		23/02/2022	135,836.88	0.10	11,803.43	124,033.45
VARIADOR DE FRECUENENCIA ACDE 215HP,/160KW 380-500V 260AMP	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	32141524	1	25/02/2022	575,452.29	0.10	49,688.44	525,763.85
ELECTROBOMBA SUMERGIBLE CON MOTOR ELECTRIO DE 20 HP, 240/480V TRIFASICO 150 GPM, 318 PIES TDH,	PERAVIA	2403083 - PALMAR DE OCOA	40151513		01/03/2022	221,225.95	0.10	18,738.50	202,487.45
TRANSFORMDOR DE 15 KVA 7.2/12.5-240/480V TIPO POSTE EN AVEITE	PERAVIA	2403083 - PALMAR DE OCOA	39121001		01/03/2022	35,470.18	0.10	3,004.40	32,465.78
TRANSFORMADOR DE 15 KVA 7.2/12.5-240/480V TIPO POSTE SUMERGIBLE EN ACEITE	PERAVIA	2403083 - PALMAR DE OCOA	39121001		01/03/2022	35,470.18	0.10	3,004.40	32,465.78
TRANSFORMADOR DE 15 KVA 7.2/12.5 -240/480V TIPO POSTE EN ACEITE	PERAVIA	2403083 - PALMAR DE OCOA	39121001		01/03/2022	35,470.18	0.10	3,004.40	32,465.78
TRANSFORMADOR DE 15 KVA 7.2/12.5 -240/480V TIPO POSTE EN ACEITE	PERAVIA	2403083 - PALMAR DE OCOA	39121001		01/03/2022	35,470.18	0.10	3,004.40	32,465.78
MOTOR ELECTRICO SUMERGIBLE 230V.60HZ,3450RPMDE 2 HP,04°	DUARTE	2301001 DEPARTAMENTO PROVINCIAL DUARTE	26101612		03/03/2022	15,744.08	0.10	1,324.93	14,419.15
TRANSFORMADOR SECO 3KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001		03/03/2022	29,544.84	0.10	2,486.37	27,058.47
TRANSFORMADOR SECO 3 KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001		03/03/2022	29,544.84	0.10	2,486.37	27,058.47
TRANSFORMADOR SECO 3KVA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001		03/03/2022	29,544.83	0.10	2,486.37	27,058.46
ELECTROBOMBA TIPO TURBINA VERTICAL Y ARRANCADOR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513		03/03/2022	292,227.23	0.10	24,592.45	267,634.78
ELECTROBOMBA TIPO TURBINA Y ARRANCADOR CON CAPACIDAD DE 325	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513		03/03/2022	298,491.02	0.10	25,119.61	273,371.41
ARRANCADO MAGNETICO ESTRELLA DELTA EN TOLA GALVANIZADA Y PINTURA ELECTROSTATICA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801		03/03/2022	18,251.54	0.10	1,536.00	16,715.54
ARRANCADOR MAGNETICO ESTRELLA DELTA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801		03/03/2022	18,251.55	0.10	1,536.00	16,715.55
TRANSFORADOR DE 25 KVA Ø1, 12,470	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001		03/03/2022	51,165.44	0.10	4,305.86	46,859.58
TRANSFORMADOR DE 25KVA Ø1,12,470	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001		03/03/2022	51,165.44	0.10	4,305.86	46,859.58
TRANSFORMADOR DE 25 KVA Ø1,12,470	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001		03/03/2022	51,165.44	0.10	4,305.86	46,859.58
TRANFORMADOR DE 25 KVA, Ø1 12,470	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001		03/03/2022	51,165.44	0.10	4,305.86	46,859.58
TRANSFORMADOR DE 25KVA, Ø1 12,470	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001		03/03/2022	51,165.44	0.10	4,305.86	46,859.58
TRANSFORMADOR DE 25 KVA,Ø , 12,470	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001		03/03/2022	51,165.43	0.10	4,305.86	46,859.57
TRANSFORMADOR DE 25 KVA, Ø1, 12,470	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001		03/03/2022	51,165.43	0.10	4,305.86	46,859.57
TRANSFORMADOR DE 25 KVA, Ø1 12,470	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001		03/03/2022	51,165.43	0.10	4,305.86	46,859.57
ELECTROBOMBA TIPO TURBINA VERTICAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513		03/03/2022	1,623,487.03	0.10	136,624.82	1,486,862.21
ELECTROBOMBA TIPO TULBINA VERTICAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513		03/03/2022	1,658,283.43	0.10	139,553.11	1,518,730.32
ARRANCADOR MAGNETICO ESTRELLA DELTA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801		03/03/2022	101,397.48	0.10	8,533.14	92,864.34
ARRANCADOR MAGNETICO ESTRELLA DELTA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26131801		03/03/2022	101,397.48	0.10	8,533.14	92,864.34
TRANSFORADOR DE 25 KVA Ø1, 12,470	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	39121001		03/03/2022	51,165.43	0.10	4,305.86	46,859.57
ELECTROBOMBA SUMERGIBLE DE 5 HP	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40151513		17/03/2022	203,550.00	0.10	16,325.69	187,224.31

MOTOR ELECTRICO SUMERG. DE HP, 230V 1O, 60HZ 3450Rpm, Fa.1.15,O4		BAHORUCO	2702011 - AC. NEYBA	26101603	22/03/2022	121,342.39	0.10	9,566.07	111,776.32
MOTOR SUMERGIBLE 40 HP, FRECUENCIA 60HZ, VOLT.460, AMP 62, PH 3, RPM 3460, SF 1.15		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	01/04/2022	164,414.90	0.10	12,556.28	151,858.62
MOTOR SUMERGIBLE 5 HP		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	26101602	07/04/2022	121,342.39	0.10	9,053.48	112,288.91
BOMBA SUMERGIBLE 115V/200HZ-45M3/HORA	193001	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	29/04/2022	110,819.62	0.10	7,600.52	103,219.10
BOMBA SUMERGIBLE 115V/200HZ-45M3/HORA	193002	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	29/04/2022	110,819.62	0.10	7,600.52	103,219.10
BOMBA SUMERGIBLE 115V/200HZ-45M3/HORA	193003	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151503	29/04/2022	110,819.62	0.10	7,600.52	103,219.10
TRANSFORMADOR DE 100KVA,12.5/7.2 KV240/480V TIPO POSTE SUMERGIDO EN ACEITE		BARAHONA	2701011 - AC. BARAHONA	39121001	01/05/2022	193,350.00	0.10	13,154.85	180,195.15
TRANSFORMADOR DE 100KVA,12.5/7.2 KV240/480V TIPO POSTE SUMERGIDO EN ACEITE		BARAHONA	2701011 - AC. BARAHONA	39121001	01/05/2022	193,350.00	0.10	13,154.85	180,195.15
TRANSFORMADOR DE 100KVA,12.5/7.2 KV240/480V TIPO POSTE SUMERGIDO EN ACEITE		BARAHONA	2701011 - AC. BARAHONA	39121001	01/05/2022	193,350.00	0.10	13,154.85	180,195.15
GENERADOR ELECTRICO 240 KW 440/400V/1220/230/110V A1500/1800RPM COMBUSTIBLE DIESEL		BARAHONA	2701011 - AC. BARAHONA	26111601	01/05/2022	3,352,936.49	0.10	228,121.67	3,124,814.82
TRANSFER SWITCH MANUAL 500 AMPERE ENCLOUSE NEMA 3		BARAHONA	2701011 - AC. BARAHONA	26131803	01/05/2022	322,250.00	0.10	21,924.76	300,325.24
TRANSFORMADOR SECO DE 15KVA 480/-220-120V 60HZ		BARAHONA	2701011 - AC. BARAHONA	39121001	01/05/2022	42,279.22	0.10	2,876.54	39,402.68
ELECTROBOMBA CENTRIFUGA NO ATACABLE DE 40 HP.2000GPM 50 DETDH,1700RPM		BARAHONA	2701011 - AC. BARAHONA	40151503	01/05/2022	1,442,155.11	0.10	98,119.03	1,344,036.08
ELECTROBOMBA CENTRIFUGA NO ATACABLE DE 40 HP.2000GPM 50 DETDH,1700RPM		BARAHONA	2701011 - AC. BARAHONA	40151503	01/05/2022	1,442,155.11	0.10	98,119.03	1,344,036.08
ELECTROBOMBA CENTRIFUGA NO ATACABLE DE 40 HP.2000GPM 50 DETDH,1700RPM		BARAHONA	2701011 - AC. BARAHONA	40151503	01/05/2022	1,442,155.11	0.10	98,119.03	1,344,036.08
PANEL CONTROL CON 3 ARRANCADORES, TIPO SUAVE, 40HP		BARAHONA	2701011 - AC. BARAHONA	21112404	01/05/2022	694,041.43	0.10	47,220.09	646,821.34
ELECTROBOMBA CENTRIFUGA NO ATACABLE 5 HP,500,25 DE TDH,1150RPM		BARAHONA	2701011 - AC. BARAHONA	40151503	01/05/2022	271,502.07	0.10	18,472.06	253,030.01
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXIDABLE,CAUDAL OXIGENO 40MP/I		BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	124,971.39	1,711,860.09
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXIDABLE,CAUDAL OXIGENO 40MP/I		BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	124,971.39	1,711,860.09
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXIDABLE,CAUDAL OXIGENO 40MP/I		BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	124,971.39	1,711,860.09
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXIDABLE,CAUDAL OXIGENO 40MP/I		BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	124,971.39	1,711,860.09
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXIDABLE,CAUDAL OXIGENO 40MP/I		BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	124,971.39	1,711,860.09
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXIDABLE,CAUDAL OXIGENO 40MP/I		BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	124,971.39	1,711,860.09
AIREADOR FLOTANTE(MECLADOR Y AGITADOR)CON HELICE DE ACERO INOXIDABLE,CAUDAL OXIGENO 40MP/I		BARAHONA	2701011 - AC. BARAHONA	47101512	01/05/2022	1,836,831.48	0.10	124,971.39	1,711,860.09
PANEL DE ARRRANCADOR DIRECTO A LINEA PARA ELCTROBOMBA 5HP		BARAHONA	2701011 - AC. BARAHONA	26131801	01/05/2022	20,961.56	0.10	1,426.14	19,535.42
PANEL DE CONTROL DE MOTORES, 8 ARRANCADORES, TIPOS SUAVE		BARAHONA	2701011 - AC. BARAHONA	26131801	01/05/2022	131,758.36	0.10	8,964.37	122,793.99
PANEL BOARD CON BARRANS DE 400 AMPERES		BARAHONA	2701011 - AC. BARAHONA	26131801	01/05/2022	138,231.72	0.10	9,404.79	128,826.93
CLORADORES RANGO DE 0-50 PPD		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40161502	11/05/2022	137,780.34	0.10	8,980.69	128,799.65
CLORADORES RANGO DE 0-50 PPD		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40161502	11/05/2022	137,780.34	0.10	8,980.69	128,799.65
CLORADORES RANGO DE 0-50 PPD		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40161502	11/05/2022	137,780.34	0.10	8,980.69	128,799.65
CLORADORES RANGO DE 0-100 PPD		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40161502	11/05/2022	137,780.34	0.10	8,980.69	128,799.65
CLORADORES RANGO DE 0-100 PPD		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40161502	11/05/2022	137,780.34	0.10	8,980.69	128,799.65
CLORADORES RANGO DE 0-50 PPD		SAN CRISTOBAL	3411067 - AC.ZAMANGOLA-SAN CRISTOBAL	40161502	11/05/2022	137,780.34	0.10	8,980.69	128,799.65
MOTOR SUMERGIBLE 7´´ VSM 50HP 3S 460V 3F 60HZ	VSM3S07050D4603F	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	26/05/2022	176,799.40	0.10	10,797.61	166,001.79
MOTOR ELECTRICO SUMERGIBLE 20HP, 60Hz, 3450RPM, 3Ø, 460V		AZUA	2201011 - AC. DE AZUA	26101612	30/05/2022	220,032.24	0.10	13,196.88	206,835.36
MOTOR SUMERGIBLE 125HP, 60HZ, 3450RPM, 3 FASES 1.15FS		AZUA	2201011 - AC. DE AZUA	26101612	30/05/2022	248,858.33	0.10	14,925.76	233,932.57
CONTROL DE NIVEL A 460V CON ELECTRODOS		AZUA	2201011 - AC. DE AZUA	41113634	30/05/2022	14,101.00	0.10	845.73	13,255.27
MOTOR ELECTRICO VERTICAL DE 150 HP		HERMANAS MIRABAL	2303300-DIVISION DE OPERACIONES HERMANAS MIRABA	26101501	30/05/2022	1,189,828.22	0.10	71,362.32	1,118,465.90
MOTOR ELECTRICO VERTICAL DE 200HP	C127787304-0005-R-000	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	26101501	30/05/2022	1,493,842.24	0.10	89,596.21	1,404,246.03
MOTOR ELECTRICO VERTICAL DE 50 HP,460V, 60H2, 1800RAM		MONTE PLATA	2404011 - AC. MONTE PLATA	26101501	30/05/2022	458,603.46	0.10	27,505.68	431,097.78
MOTOR ELECTRICO VERTICAL DE 150HP		MONSEÑOR NOUEL	2502011 - BONAO MULTIPLE	26101501	30/05/2022	1,189,828.22	0.10	71,362.32	1,118,465.90
MOTOR ELECTRICO SUMERGIBLE 20HP, 60Hz, 3450RPM, 3Ø, 460V		LA ALTAGRACIA	2601032 - AC BAYAHIBE	26101612	30/05/2022	220,032.24	0.10	13,196.88	206,835.36
MOTOR ELECTRICO VERTICAL 100 HP, 460, 60H2,1800 RPM		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101513	30/05/2022	771,702.30	0.10	46,284.35	725,417.95
MOTOR ELECTRICO VERTICAL DE 40HP		BARAHONA	2701011 - AC. BARAHONA	26101501	30/05/2022	427,498.66	0.10	25,640.09	401,858.57
MOTOR ELECTRICO VERTICAL DE 100 HP		BARAHONA	2701011 - AC. BARAHONA	26101501	30/05/2022	771,702.30	0.10	46,284.35	725,417.95
MOTOR ELECTRICO VERTICAL DE 50HP		BARAHONA	2701011 - AC. BARAHONA	26101501	30/05/2022	458,603.46	0.10	27,505.68	431,097.78
MOTOR ELECTRICO SUMERGIBLE 50 HP		BARAHONA	2701011 - AC. BARAHONA	26101509	30/05/2022	357,348.84	0.10	21,432.71	335,916.13
CONTROL DE NIVEL TIPO WARRICK A 480V, CON SU PAR DE ELECTRODOS		BARAHONA	2701011 - AC. BARAHONA	41113634	30/05/2022	14,160.00	0.10	849.28	13,310.72
MOTOR ELECTRICO VERTICAL DE 40 HP		PERAVIA	3411066 - AC.LA MATA GORDA-PERAVIA	26101501	30/05/2022	427,498.66	0.10	25,640.09	401,858.57
CONTROL DE NIVEL 230v, CON TODOS SUS ELECTRODOS		HERMANAS MIRABAL	2303300-DIVISION DE OPERACIONES HERMANAS MIRABA	41113634	31/05/2022	4,515.62	0.10	269.61	4,246.01
ARRANCADOR MAGNETICO DE 3 HP		HERMANAS MIRABAL	2303300-DIVISION DE OPERACIONES HERMANAS MIRABA	39121103	31/05/2022	33,630.00	0.10	2,007.80	31,622.20
ELECTROBOMBA SUMERGIBLE DE 25 GPM Vs 190´, TDH ACOPLADA A MOTOR DE 2HP, 240V, 1Ø, 3470RPM. 60H2		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40151513	31/05/2022	101,887.81	0.10	6,083.04	95,804.77
MOTOR ELECTRICO VERTICAL DE 200HP, 3Ø A 460V, 60HZ, 1760RPM		DUARTE	2301043 - AC.LA CRUZ DE CENOVI	26101501	01/06/2022	1,493,842.24	0.10	89,186.98	1,404,655.26
ELECTROBOMBAS CENTRIFUGAS CO MOTOR VERTICAL DE 10 HP		SAN CRISTOBAL	2401133 - AC.LA ROSA	26101601	01/06/2022	138,256.57	0.10	8,254.33	130,002.24
ELRCTROMBAS CENTRIFUGAS CON MOTOR VERTICAL DE 10 HP		SAN CRISTOBAL	2401133 - AC.LA ROSA	26101601	01/06/2022	138,256.57	0.10	8,254.33	130,002.24
ARRANCADOR TIPO VDF		SAN CRISTOBAL	2401133 - AC.LA ROSA	26131801	01/06/2022	96,938.92	0.10	5,787.54	91,151.38
ARRANCADOR TIPO VDF		SAN CRISTOBAL	2401133 - AC.LA ROSA	26131801	01/06/2022	96,938.92	0.10	5,787.54	91,151.38
ELECTRBOMBA CENTRIFUGA DE EJE CON MOTOR 1.5 HP INCLUYE ARRANCADOR		SAN CRISTOBAL	2401133 - AC.LA ROSA	26101601	01/06/2022	67,307.19	0.10	4,018.43	63,288.76
MOTOR ELECTRICO VERTICAL DE 200 HP		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101501	01/06/2022	1,493,842.24	0.10	89,186.98	1,404,655.26
BOMBA LADRONA TRUPER 1/2HP 110V		DUARTE	2301004- DIVISION DE OPERACIONES DUARTE	40151515	03/06/2022	3,200.00	0.10	189.33	3,010.67
MOTOR SUMERGIBLE 30HP, 60HZ, 3450RPM		SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26101612	06/06/2022	279,421.64	0.10	16,299.57	263,122.07
BOMBA SUMERGIBLE DE 40 HP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151526	13/06/2022	85,915.80	0.10	4,837.24	81,078.56
MOTOBOMBAS SUMERGIBLES		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151510	13/06/2022	125,994.50	0.10	7,093.66	118,900.84
MOTOR ELECTRICO VERTICAL DE 200HP		MARIA TRINIDAD SANCHEZ	2304073 - LOS LIMONES MULTIPLE	26101501	14/06/2022	1,493,842.24	0.10	83,695.20	1,410,147.04
MOTOR ELECTRICO VERTICAL DE 30HP, 3Ø, 460V, 3450RPM	00112108214	PERAVIA	2403033 - RIO ARRIBA	26101602	14/06/2022	278,575.94	0.10	15,607.64	262,968.30

MOTOR ELECTRICO SUMERGIBLE 20HP, 60HZ, 3450RPM, 3Ø, 460V	00082109253	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	26101612	14/06/2022	220,032.24	0.10	12,327.76	207,704.48
MOTOR ELECTRICO VERTICAL DE 60HP		AZUA	2201011 - AC. DE AZUA	26101601	20/06/2022	626,058.44	0.10	34,046.90	592,011.54
CLORADOR O-500 SOLUCION (500 LIB/ DIA)		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40161502	20/06/2022	143,447.48	0.10	7,801.20	135,646.28
TRANSFORMADORES DE 25KVA, 7.2/12.5KV, 240/480V, TIPO POSTE SUMERGIBLE EN ACEITE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121002	21/06/2022	41,300.00	0.10	2,234.67	39,065.33
TRANSFORMADORES DE 25KVA, 7.2/12.5KV, 240/480V, TIPO POSTE SUMERGIBLE EN ACEITE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121002	21/06/2022	41,300.00	0.10	2,234.67	39,065.33
TRANSFORMADORES DE 25KVA, 7.2/12.5KV, 240/480V, TIPO POSTE SUMERGIBLE EN ACEITE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121002	21/06/2022	41,300.00	0.10	2,234.67	39,065.33
CLORADORES DE 0-500 SOLUCION LIBRA POR DIA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40161502	24/06/2022	143,447.48	0.10	7,644.00	135,803.48
MOTOR ELECTRICO VERTICAL DE 60 HP		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	26101501	27/06/2022	626,058.44	0.10	32,846.40	593,212.04
BOMBA DOSIFICADORA TIPO DIAFRAGMA, RANGO DE APLICACION DE 100 A 200 GPD, 5 PIE DE TDH, 230V, 1/4 H		BAHORUCO	2702032 - AC. MULT. LOS RIOS	40151505	01/07/2022	226,098.75	0.10	11,614.66	214,484.09
MOTOR SUMERGIBLE 60 PH, TRIFASICO, 6 PULGADA DE DIAMETRO 460V		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	06/07/2022	247,800.00	0.10	12,390.00	235,410.00
MOTOR SUMERGIBLE 40 HP,TRIFASICO,460 VOLT.-52AMPS.60Hz, 3480RPM	S/N 3021353581	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101601	08/07/2022	161,477.10	0.10	7,966.92	153,510.18
MOTOR ELECTRICO VERTICAL DE 150 HP		MONTE CRISTY	2104011 - MONTE CRISTY	26101501	14/07/2022	1,189,828.22	0.10	56,746.88	1,133,081.34
MONITOR DE FASE 230/460 VOLTIOS DUAL TRIFASICO, 60HZ		PERAVIA	2403001- DEPARTAMENTO PROVINCIAL PERAVIA	43211903	14/07/2022	9,358.88	0.10	446.27	8,912.61
MOTOR ELECTRICO SUMERG. DE 60HP, 460V, 3Ø, 60HZ, 3450RPM, FS.1.15, Ø6		SANTIAGO	2501011 - AC.NAVARRETE	26101602	14/07/2022	503,249.94	0.10	24,001.67	479,248.27
MOTOR ELECTRICO SUMERGIBLE 60HP, 460V,30 60HZ 3450RPM		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101602	20/07/2022	503,249.94	0.10	23,174.51	480,075.43
MOTOR ELECTRICO SUMERGIBLE DE 30HP, 3Ø, 460V, 3450RPM		PERAVIA	2403052 - AC.MATA GORDA	26101602	21/07/2022	278,575.93	0.10	12,752.00	265,823.93
CONTROL DE NIVEL 230V CON TODOS SUS ELECTRODOS		AZUA	2201011 - AC. DE AZUA	41113634	27/07/2022	4,515.63	0.10	199.31	4,316.32
CONTROL DE NIVEL 230V CON TODOS SUS ELECTRODOS		AZUA	2201011 - AC. DE AZUA	41113634	28/07/2022	4,515.62	0.10	198.07	4,317.55
MOTOR ELECTRICO SUMERGIBLE 60HP, 460V,30,60Hz,3450 RPM,Fs1.16.06"		INDEPENDENCIA	2703011 - AC. JIMANI	26101602	29/07/2022	503,249.94	0.10	21,933.77	481,316.17
CLORADOR DE 0-50 DIRECTO		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	40161502	04/08/2022	137,328.40	0.10	5,797.24	131,531.16
MOTOR ELECTRICO VERTICAL DE 50 HP, 3Ø, 460V, 60HZ, 1800RPM	12-7790007-0391	SANCHEZ RAMIREZ	2302003 - LA CUEVA	26101501	11/08/2022	458,603.46	0.10	18,427.55	440,175.91
MOTOR ELECTRICO VERTICAL DE 50 HP, 3Ø, A 460V, 60HZ, 1800RPM		DUARTE	2301023 - LAS GUARANAS	26101501	18/08/2022	458,603.46	0.10	17,548.14	441,055.32
MONITOR DE FACE 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ, CONTRA ALTO Y BAJO VOLTAJE		MONTE PLATA	2404011 - AC. MONTE PLATA	43211903	24/08/2022	9,358.88	0.10	342.68	9,016.20
MONITOR DE FACE 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ, CONTRA ALTO Y BAJO VOLTAJE		MONTE PLATA	2404011 - AC. MONTE PLATA	43211903	24/08/2022	9,358.88	0.10	342.68	9,016.20
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ, CONTRA ALTO Y BAJO VOLTAJE		MONTE PLATA	2404052 - HACIENDA ESTRELLA	43211903	24/08/2022	9,358.88	0.10	342.68	9,016.20
MOTOR ELECTRICO SUMERGIBLE DE 60HP, 460V, 3Ø, 60Hz, 3450RPM, Fs. 1.15, Ø6		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	26101602	25/08/2022	503,249.94	0.10	18,291.46	484,958.48
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz, CONTRA ALTO Y BAJO VOLTAJE		INDEPENDENCIA	2703011 - AC. JIMANI	43211903	25/08/2022	9,358.88	0.10	340.12	9,018.76
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz, CONTRA ALTO Y BAJO VOLTAJE		BARAHONA	2701022 - AC. CABRAL	43211903	26/08/2022	9,358.88	0.10	337.56	9,021.32
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz, CONTRA ALTO Y BAJO VOLTAJE		BARAHONA	2701022 - AC. CABRAL	43211903	26/08/2022	9,358.88	0.10	337.56	9,021.32
TRANSFORMADORES DE 25KVA, 12470V-7200V/277V-480V TIPO POSTE		MONTE CRISTY	2107011 - AC.LINEA NOROESTE	39121001	01/09/2022	47,310.70	0.10	1,641.84	45,668.86
TRANSFORMADORES DE 25KVA, 12470V-7200V/277V-480V TIPO POSTE		MONTE CRISTY	2107011 - AC.LINEA NOROESTE	39121001	01/09/2022	47,310.70	0.10	1,641.84	45,668.86
TRANSFORMADORES DE 25KVA, 12470V-7200V/277V-480V TIPO POSTE		MONTE CRISTY	2107011 - AC.LINEA NOROESTE	39121001	01/09/2022	47,310.70	0.10	1,641.84	45,668.86
ELECTROBOMBA SUMERGIBLE EN LINEA 138GPM, 703.40 DE TDH, MOTOR 40HP, 3Ø, 460V, 60Hz, 3450RPM, INCL		MONTE CRISTY	2107011 - AC.LINEA NOROESTE	40151513	01/09/2022	709,254.00	0.10	24,613.25	684,640.75
ELECTROBOMBA SUMERGIBLE EN LINEA 138GPM, 703.40 DE TDH, MOTOR 40HP, 3Ø, 460V, 60Hz, 3450RPM, INCL		MONTE CRISTY	2107011 - AC.LINEA NOROESTE	40151513	01/09/2022	709,254.00	0.10	24,613.25	684,640.75
TRANSFORMADOR SECO 3KVA, 480/120-240V		MONTE CRISTY	2107011 - AC.LINEA NOROESTE	39121001	01/09/2022	16,367.40	0.10	568.00	15,799.40
ELECTROBOMBA TIPO INATASCABLE DE 350GPM Vs. 50 DE TDH, CON MOTOR ELECTRICO DE 7.5HP, 3Ø, 230/46		DUARTE	2301042 - AC. DE VILLA RIVA	40151513	07/09/2022	246,389.38	0.10	8,117.22	238,272.16
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz		LA ALTAGRACIA	2601011 - HIGUEY	43211903	07/09/2022	9,358.88	0.10	308.21	9,050.67
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz		LA ALTAGRACIA	2601011 - HIGUEY	43211903	07/09/2022	9,358.88	0.10	308.21	9,050.67
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz		LA ALTAGRACIA	2601011 - HIGUEY	43211903	07/09/2022	9,358.88	0.10	308.21	9,050.67
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211903	07/09/2022	9,358.87	0.10	308.21	9,050.66
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211903	07/09/2022	9,358.87	0.10	308.21	9,050.66
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60Hz		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211903	07/09/2022	9,358.87	0.10	308.21	9,050.66
MOTOR ELECTRIVO VERTICAL DE 40 HP, 3Ø A 460V, 60Hz		EL SEYBO	2604011 - EL SEYBO	26101501	07/09/2022	427,498.66	0.10	14,083.66	413,415.00
MOTOR ELECTRICO VERTICAL DE 60 HP		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	26101501	09/09/2022	626,058.44	0.10	20,281.95	605,776.49
ELECTROBOMBA TURBINA VERTICAL 75HP, 480V, 3 FASES		SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	40151513	15/09/2022	1,820,660.94	0.10	55,990.47	1,764,670.47
ELECTROBOMBA TURVINA VERTICAL 75HP, 480V, 3 FASES		SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	40151513	15/09/2022	1,820,660.94	0.10	55,990.47	1,764,670.47
ELECTROBOMBA TURBINA VERTICAL 75HP, 480V, 3 FASES		SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	40151513	15/09/2022	1,820,660.94	0.10	55,990.47	1,764,670.47
ELECTROBOMBA TURBINA VERTICAL 75HP, 480V, 3 FASES		SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	40151513	15/09/2022	1,820,660.94	0.10	55,990.47	1,764,670.47
TRANSFORMADOR SECO 3KVA, 240-480V		SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	39121001	15/09/2022	21,161.95	0.10	650.85	20,511.10
TRANSFORMADOR SECO 3KVA, 240-480V		SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	39121001	15/09/2022	21,161.95	0.10	650.85	20,511.10
TRANSFORMADOR SECO 3KVA, 240-480V		SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	39121001	15/09/2022	21,161.95	0.10	650.85	20,511.10
TRANSFORMADOR SECO 3KVA, 240-480V		SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	39121001	15/09/2022	21,161.95	0.10	650.85	20,511.10
PANEL DE CONTROL P/BOMBA DE 20HP, 460V, ARRANCADOR SUAVE		SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	26131801	15/09/2022	161,956.41	0.10	4,980.69	156,975.72
PANEL DE CONTROL P/BOMBA DE 75HP, 460V, ARRANCADOR SUAVE		SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	26131801	15/09/2022	189,403.12	0.10	5,824.77	183,578.35
PANEL DE CONTROL P/BOMBA DE 75HP, 460V, ARRANCADOR SUAVE		SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	26131801	15/09/2022	189,403.12	0.10	5,824.77	183,578.35
PANEL DE CONTROL P/BOMBA DE 25HP, 460V, ARRANCADOR SUAVE		SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	26131801	15/09/2022	167,112.41	0.10	5,139.18	161,973.23
TRANSFORMADOR DE 37.50 KVA		SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	39121001	15/09/2022	74,155.49	0.10	2,280.39	71,875.10
TRANSFORMADOR DE 37.50 KVA		SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	39121001	15/09/2022	74,155.49	0.10	2,280.39	71,875.10
TRANSFORMADOR DE 37.50 KVA		SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	39121001	15/09/2022	74,155.49	0.10	2,280.39	71,875.10
TRANSFORMADOR DE 37.50 KVA		SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	39121001	15/09/2022	74,155.49	0.10	2,280.39	71,875.10
TRANSFORMADOR DE 37.50 KVA		SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	39121001	15/09/2022	74,155.49	0.10	2,280.39	71,875.10
TRANSFORMADOR DE 37.50 KVA		SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	39121001	15/09/2022	74,155.49	0.10	2,280.39	71,875.10
TRANSFORMADOR DE 37.50 KVA		SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	39121001	15/09/2022	74,155.49	0.10	2,280.39	71,875.10
TRANSFORMADOR DE 37.50 KVA		SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	39121001	15/09/2022	74,155.49	0.10	2,280.39	71,875.10
TRANSFORMADOR DE 37.50 KVA		SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	39121001	15/09/2022	74,155.49	0.10	2,280.39	71,875.10

TRANSFORMADOR DE 37.50 KVA	SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	39121001		15/09/2022	74,155.49	0.10	2,280.39	71,875.10
TRANSFORMADOR DE 37.50 KVA	SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	39121001		15/09/2022	74,155.49	0.10	2,280.39	71,875.10
MOTOR ELECTRICO VERTICAL DE 60 PH,30,460V,60HZ 1800RPM	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101501		15/09/2022	626,058.44	0.10	19,252.95	606,805.49
TRANSFORMADORES DE 15KVA, 12470V-7200/240-480V	BARAHONA	2701011 - AC. BARAHONA	39121001		15/09/2022	46,461.49	0.10	1,428.87	45,032.62
TRANSFORMADORES DE 15KVA, 12470V-7200/240-480V	BARAHONA	2701011 - AC. BARAHONA	39121001		15/09/2022	46,461.49	0.10	1,428.87	45,032.62
TRANSFORMADORES DE 15KVA, 12470V-7200/240-480V	BARAHONA	2701011 - AC. BARAHONA	39121001		15/09/2022	46,461.49	0.10	1,428.87	45,032.62
TRANSFORMADORES DE 15KVA, 12470V-7200/240-480V	BARAHONA	2701011 - AC. BARAHONA	39121001		15/09/2022	28,861.00	0.10	887.64	27,973.36
DOSIFICADOR DE CLORO APLICACION AL VACIO CON RANGO DE 0-100 LBS/DIAS	BARAHONA	2701011 - AC. BARAHONA	40151505		15/09/2022	147,250.00	0.10	4,528.38	142,721.62
ELECTROBOMBA SUMERGIBLE EN LINEA 100GPM, 356' TDH, MOTOR 15HP, 3Ø, 480V 3450RPM, INCLUYE ARRAN	BARAHONA	2701011 - AC. BARAHONA	40151513		15/09/2022	266,289.96	0.10	8,189.19	258,100.77
GENERADOR DIESEL 30KW, 3Ø, 480V, 1800RPM, 60Hz	BARAHONA	2701011 - AC. BARAHONA	26111601		15/09/2022	825,306.80	0.10	25,380.57	799,926.23
TRANSFER SWICTH MANUAL 250/3 AMP	BARAHONA	2701011 - AC. BARAHONA	26131803		15/09/2022	30,964.51	0.10	952.20	30,012.31
MOTORES PARA BRAZO DE (SALIDA / ENTRADA) SEDE CENTRAL	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	26101612		20/09/2022	114,908.33	0.10	3,376.39	111,531.94
MOTORES PARA BRAZO DE (SALIDA / ENTRADA) SEDE CENTRAL	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	26101612		20/09/2022	114,908.33	0.10	3,376.39	111,531.94
BARRAS PARA BRAZO DE (SALIDA / ENTRADA) SEDE CENTRAL	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46151505		20/09/2022	298,066.17	0.10	8,758.04	289,308.13
BARRAS PARA BRAZO DE (SALIDA / ENTRADA) SEDE CENTRAL	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46151505		20/09/2022	298,066.17	0.10	8,758.04	289,308.13
MOTOR ELECTRICO VERTICAL DE 150HP	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101501		21/09/2022	1,189,828.22	0.10	34,634.82	1,155,193.40
MOTOR SUMERGIBLE DE 60HP, 480VAC, 50/60Hz, 3500RPM, 3Ø	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101602		26/09/2022	172,663.25	0.10	4,789.58	167,873.67
MOTOR SUMERGIBLE DE 40HP, 480VAC, 50/60Hz, 3500RPM, 3Ø	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101602		26/09/2022	182,555.79	0.10	5,064.00	177,491.79
MOTOR ELECTRICO VERTICAL DE 100 HP, WPI, 460V, 3PH, 60Hz	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	26101501		26/09/2022	771,702.30	0.10	21,406.55	750,295.75
MOTOR ELECTRICO VERTICAL DE 60HP	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	26101501		04/10/2022	626,058.44	0.10	15,994.45	610,063.99
VARIADOR DE FRECUENCIA AC DE 150HP/112KW 400-500V202AMP	SANCHEZ RAMIREZ	2302011 - AC.COTUI	32141524	2	07/10/2022	428,821.90	0.10	10,553.67	418,268.23
MONITOR DE FASE 230/460 VORTIOS(DUAL) TRIFASICO, 60 HZ.	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211903		07/10/2022	9,358.88	0.10	230.22	9,128.66
MONITOR DE FASE 230/460 VORTIOS(DUAL) TRIFASICO, 60 HZ.	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211903		07/10/2022	9,358.88	0.10	230.22	9,128.66
MONITOR DE FASE 230/460 VORTIOS(DUAL) TRIFASICO, 60 HZ.	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211903		07/10/2022	9,358.88	0.10	230.22	9,128.66
MONITOR DE FASE 230/460 VORTIOS(DUAL) TRIFASICO, 60 HZ.	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211903		07/10/2022	9,358.87	0.10	230.22	9,128.65
MONITOR DE FASE 230/460 VORTIOS(DUAL) TRIFASICO, 60 HZ.	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211903		07/10/2022	9,358.87	0.10	230.22	9,128.65
MOTOR ELECTRICO SUMERGIBLE 60HZ , 3450RPM, 3Ø 460V	AZUA	2201011 - AC. DE AZUA	26101612		13/10/2022	220,032.24	0.10	5,053.64	214,978.60
MOTOR ELECTRICO SUMERGIBLE DE 40 HP, 3Ø, 460V, 3450 RPM, 60HZ	AZUA	2201011 - AC. DE AZUA	26101602		13/10/2022	338,196.26	0.10	7,767.55	330,428.71
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO , 60HZ	MONTE PLATA	2404011 - AC. MONTE PLATA	43211903		13/10/2022	9,358.88	0.10	214.86	9,144.02
MOTOR ELECTRICO VERTICAL DE 100HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101501		13/10/2022	771,702.30	0.10	17,723.90	753,978.40
MOTOR ELECTRICO SUMERGIBLE DE 50HP , 460V , TRIFASICO,3450RPM ,60HZ , 1,15FS , NEMA 6	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101509		13/10/2022	357,348.84	0.10	8,207.29	349,141.55
MOTOR ELECTRICO SUMERGIBLE DE 40HP,3Ø, 460V,3450 RPM 60HZ	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	20101602		13/10/2022	338,196.26	0.10	7,767.55	330,428.71
MOTOR ELECTRICO SUMERGIBLE A 230 V TRIFASICO DE 60HZ 3,450RPM DIAMETRO 6	BARAHONA	2701011 - AC. BARAHONA	26101612		13/10/2022	218,519.48	0.10	5,018.78	213,500.70
MOTOR SUMERGIBLE DE , 230V , 1Ø, 3450 RPM	BAHORUCO	2701013 - AC.BAHORUCO	26101611		13/10/2022	304,651.53	0.10	6,997.10	297,654.43
MONITOR DE FASE 230/480 VOLTIO (DUAL) TRIFASICO, 60 HZ	PERAVIA	2403011 - AC. BANI	43211903		14/10/2022	9,358.88	0.10	212.30	9,146.58
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO.60HZ	PERAVIA	2403011 - AC. BANI	43211903		14/10/2022	9,358.88	0.10	212.30	9,146.58
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ	PERAVIA	2403011 - AC. BANI	43211903		14/10/2022	9,358.88	0.10	212.30	9,146.58
MONITOR DE FASE 230/460 VOLTIOS (DUAL) TRIFASICO , 60HZ	PERAVIA	2403011 - AC. BANI	43211903		14/10/2022	9,358.88	0.10	212.30	9,146.58
MOTOR ELECTRICO VERTICAL DE 40HP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	26101501		14/10/2022	427,498.66	0.10	9,701.40	417,797.26
CONTROL DE NIVEL A 460V CON ELECTRODOS	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	41113634		24/10/2022	33,497.96	0.10	668.46	32,829.50
MOTOR SUMERGBLE 30HP, 60HZ, 3450RPM	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	26101612		24/10/2022	279,421.64	0.10	5,575.62	273,846.02
MONITOR DE FASE 230/460 VOLTIO (DUAL) TRIFASICO, 60HZ	AZUA	2201011 - AC. DE AZUA	43211903		25/10/2022	9,358.88	0.10	184.14	9,174.74
MONITOR DE FASE 230/460 VOLTIO (DUAL) TRIFASICO, 60HZ,	AZUA	2201011 - AC. DE AZUA	43211903		25/10/2022	9,358.88	0.10	184.14	9,174.74
CAMARA TERMOGRAFICA, 640X480, 9Hz, REF: Ti480-PRO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112207	1	26/10/2022	1,057,280.00	0.10	20,517.64	1,036,762.36
LLAVE DE TORQUE DINAMOMETRICA AJUSTABLE DE 12.5-250.7FT-LB CON IMPULSOR DE 1/2´´ MARCA VEVOR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	27111715		26/10/2022	9,204.00	0.10	178.60	9,025.40
MEDIDOR DE VIBRACION, MARCA EXTECH VB450	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115305	1	26/10/2022	73,460.90	0.10	1,425.54	72,035.36
MEDIDOR DE AISLAMIENTO, MARCA MEGGER COD MT400/2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115305	2	26/10/2022	91,792.90	0.10	1,781.38	90,011.52
ROTULADORA, ETIQUETADORA DYMO LETRATAG 100H PLUS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44102404	1	26/10/2022	5,369.00	0.10	104.18	5,264.82
MONITOR DE FASE 230/460 VOLTIO (DUAL) TRIFASICO, 60 HZ	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211903		27/10/2022	9,358.88	0.10	179.02	9,179.86
ELECTROBOMBA TIPO HORIZONTAL DE 300 GPM VS 275 PIES DE TDH A 1785 RPM COPLADA A MOTOR DE 150H	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40151513		28/10/2022	619,122.40	0.10	11,675.50	607,446.90
ELECTROBOMBA SUMERGIBLE DE 25GPM VS. 190', TDH ACOPLADA A MOTOR DE 2HP, 240V,	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40151513		31/10/2022	101,887.81	0.10	1,837.69	100,050.12
TRANSFORMADORES 15KVA, 12470V-7 200/240 TIPO POSTE SEMERGIDO EN ACEITE	SAMANA	2305011 - SAMANA	39121001		31/10/2022	38,243.86	0.10	689.80	37,554.06
TRANSFORMADORES 15KVA, 12470V-7 200/240 TIPO POSTE SUMERGIDO EN ACEITE	SAMANA	2305011 - SAMANA	39121001		31/10/2022	38,243.86	0.10	689.80	37,554.06
TTRANSFORMADOR SECO 3KVA 480/120-240V	SAMANA	2305011 - SAMANA	26131801		31/10/2022	16,723.92	0.10	301.64	16,422.28
ELECTROBOMBA SUMERGIBLE EN LINEA 100GPM356 TDH, MOTOR 15HP,30,480V,3450RPM, INCLUYE ARRANCA	SAMANA	2305011 - SAMANA	40151513		31/10/2022	147,891.15	0.10	2,667.41	145,223.74
ELECTROBOMBA SUMERGIBLE EN LINEA 100GPM356 TDH, MOTOR 15HP,30,480V,3450RPM, INCLUYE ARRANCA	SAMANA	2305011 - SAMANA	40151513		31/10/2022	147,891.15	0.10	2,667.41	145,223.74
MONITOR DE FASES 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211903		11/11/2022	9,358.90	0.10	141.99	9,216.91
MONITOR DE FASES 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211903		11/11/2022	9,358.87	0.10	141.99	9,216.88
MONITOR DE FASES 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211903		11/11/2022	9,358.87	0.10	141.99	9,216.88
MONITOR DE FASES 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211903		11/11/2022	9,358.87	0.10	141.99	9,216.88
MONITOR DE FASES 230/460 VOLTIOS (DUAL) TRIFASICO, 60HZ	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	43211903		11/11/2022	9,358.87	0.10	141.99	9,216.88
CLORADOR DE O-500LIB/DIA	SAMANA	2305011 - SAMANA	40161502		14/11/2022	143,447.48	0.10	2,060.00	141,387.48
BOMBA TIPO CAÑON, ROMPEDORA DE PRESION DE SISTEMA DE CLORACION FW, 3HP	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40151505		21/11/2022	68,500.00	0.10	852.38	67,647.62
ELECTROBOMBA SUMERGIBLE DE 5HP, 1Ø, 60Hz, 1750RPM, 230/460V	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40151513		06/12/2022	203,550.00	0.10	1,696.25	201,853.75
CLORADORES 0-500	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40161502		07/12/2022	143,447.48	0.10	1,139.70	142,307.78
CLORADOR POR SOLUCCION 0-2000	VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	40161502		13/12/2022	541,831.72	0.10	3,413.89	538,417.83

BOMBA	MONTE PLATA	2404011 - AC. MONTE PLATA		26/12/2022	15,500.00	0.10	42.50	15,457.50
BOMBA	AZUA	2201011 - AC. DE AZUA		29/12/2022	17,200.00	0.10	32.97	17,167.03
MOTOR SUMERGIBLE	MONTE PLATA	2404011 - AC. MONTE PLATA	26101601	30/12/2022	10,667.97	0.10	17.52	10,650.45
					1,460,724,935.42		**1,044,865,647.33**	**415,859,288.09**

INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)
RNC: 401007452 / Tel: 809-567-1249
Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149
RELACION DE EQUIPOS Y MOBILIARIOS AL 31 DE DICIEMBRE 2022

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
ARCHIVO EN FORMICA DE 3 GAVETAS		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	1,134	31/12/2001	3,509.00	0.10	3,508.00	1.00
SILLA DE VISITAS C/ BRAZOS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	802	31/12/2001	1,609.20	0.10	1,608.20	1.00
SILLA DE VISITAS C/BRAZOS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	803	31/12/2001	1,609.20	0.10	1,608.20	1.00
SILLA SECRETARIAL S/BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504		30/12/2002	1,200.00	0.10	1,199.00	1.00
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECANISMO, BASE 5 PUNTOS REFORZADA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	860	31/12/2002	2,293.98	0.10	2,292.98	1.00
BEBEDERO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141501	75	31/12/2002	6,076.96	0.10	6,075.96	1.00
ARCHIVO DE METAL 3 GAVETAS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	373	31/12/2002	2,688.00	0.10	2,687.00	1.00
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101702	1,213	31/12/2002	6,200.00	0.10	6,199.00	1.00
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECANISMO, BASE 5 PUNTOS REFORZADA		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	861	31/12/2002	2,293.98	0.10	2,292.98	1.00
SILLA GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	861	31/12/2002	9,048.00	0.10	9,047.00	1.00
NEVERA EJECUTIVA		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	52141501	69	31/12/2002	15,292.00	0.10	15,291.00	1.00
ESCRITORIO MELAMINA EN L 2 GVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	684	31/12/2002	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,376	31/12/2002	2,484.00	0.10	2,483.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	875	31/12/2002	2,500.00	0.10	2,499.00	1.00
ARCHIVO MADERA/FORMICA 3 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	874	31/12/2002	2,875.00	0.10	2,874.00	1.00
ABANICO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101604	300	31/12/2002	3,680.00	0.10	3,679.00	1.00
BEBEDERO	S/S	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52141501	23	31/12/2002	2,572.67	0.10	2,571.67	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,168	31/12/2002	2,293.98	0.10	2,292.98	1.00
SILLON SEMI EJECUTIVO S/BRAZOS EN PIEL SINTETICA		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	859	31/12/2002	2,499.84	0.10	2,498.84	1.00
FAX		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	44101502	17	31/12/2002	4,300.00	0.10	4,299.00	1.00
MESA EN PINO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101519	279	31/12/2002	1,800.00	0.10	1,799.00	1.00
SILLON EN LETHER C/BRAZOS		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	805	31/12/2002	3,090.96	0.10	3,089.96	1.00
SILLON SEMI-EJECTIVO EN TELA C/BRAZOS MADERA		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	1,262	31/12/2002	3,090.96	0.10	3,089.96	1.00
MUEBLE DE COMPUTADORA EN FORMICA		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56112002	6	31/12/2002	4,100.00	0.10	4,099.00	1.00
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	746	31/12/2002	2,016.00	0.10	2,015.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	354	31/12/2002	3,950.00	0.10	3,949.00	1.00
ARCHIVO 2 GAVETAS		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	365	31/12/2002	10,440.00	0.10	10,439.00	1.00
BEBEDERO NKKEY		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	52141501	124	31/12/2002	5,292.00	0.10	5,291.00	1.00
ESCRITORIO MELAMINA EN L		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	689	31/12/2002	1,500.00	0.10	1,499.00	1.00
NEVERA EJECUTIVA		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	52141501	130	31/12/2002	5,292.00	0.10	5,291.00	1.00
UNIVERSAL		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	52141501	129	31/12/2002	5,292.00	0.10	5,291.00	1.00
SILLON ESTACIONARIO SEMI EJECUTIVO EN PIEL SINTETICA C/BRAZOS		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101522	1,195	31/12/2002	2,293.98	0.10	2,292.98	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101702	1,220	31/12/2002	2,475.00	0.10	2,474.00	1.00
ARCHIVOS DE METAL DE 3 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,580	31/12/2002	1,950.00	0.10	1,949.00	1.00
BEBEDERO		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	52141501	106	31/12/2002	5,292.00	0.10	5,291.00	1.00
ABANICO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101604	22	31/12/2002	1,769.60	0.10	1,768.60	1.00
ABANICO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101604	23	31/12/2002	1,769.60	0.10	1,768.60	1.00
CAJA FUERTE TIPO COFRE		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	46171506	12	31/12/2002	345.00	0.10	344.00	1.00
CAJA FUERTE TIPO COFRE		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	46171506	5	31/12/2002	1,345.00	0.10	1,344.00	1.00
CAJA FUERTE TIPO COFRE		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	46171506	6	31/12/2002	1,345.00	0.10	1,344.00	1.00
CAJA FUERTE TIPO COFRE		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	46171506	7	31/12/2002	1,345.00	0.10	1,344.00	1.00
CAJA FUERTE TIPO COFRE		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	46171506	4	31/12/2002	1,345.00	0.10	1,344.00	1.00
MC. SHARP C/NEGRO UX 67		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	44101502	2	31/12/2002	3,300.00	0.10	3,299.00	1.00
BEBEDERO		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	52141501	50	31/12/2002	5,292.00	0.10	5,291.00	1.00
ESTANTE DE 6 ESPACIOS EN HIERRO		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101507	75	31/12/2002	14,551.04	0.10	14,550.04	1.00
ABANICO DE TECHO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	40101604	364	31/12/2002	4,737.60	0.10	4,736.60	1.00
ABANICO DE TECHO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	40101604	365	31/12/2002	4,737.60	0.10	4,736.60	1.00
CREDENZA EN FORMICA 4		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	99	31/12/2002	740.00	0.10	739.00	1.00
CREDENZA EN FORMICA DE 2 ESPACIOS Y 2 PUERTAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	84	31/12/2002	3,888.00	0.10	3,887.00	1.00
CREDENZA EN MADERA PINO DE 2 ESPACIOS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	100	31/12/2002	3,888.00	0.10	3,887.00	1.00
CREDENZA EN FORMICA DE 4 ESPACIOS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101701	61	31/12/2002	740.00	0.10	739.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	854	31/12/2002	1,890.00	0.10	1,889.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	855	31/12/2002	3,675.00	0.10	3,674.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	858	31/12/2002	3,675.00	0.10	3,674.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	942	31/12/2002	2,856.67	0.10	2,855.67	1.00
ABANICO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	40101604	366	31/12/2002	3,058.00	0.10	3,057.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	941	31/12/2002	6,264.00	0.10	6,263.00	1.00
FAX		VALVERDE	2101011 - AC.MAO MUNICIPAL	44101502	1	31/12/2002	3,300.00	0.10	3,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101702		31/12/2002	4,570.00	0.10	4,569.00	1.00

SILLA PLASTICA S/BRAZO	MONTE CRISTY	2104072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2104072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2104072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2104072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2104072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2104072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2104072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2104072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2104072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2104072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2104072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2104072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2104072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2104072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2104072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2104072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2104072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2104072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2104072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2104072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2104072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2104072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	MONTE CRISTY	2104072 - AC. BOTONCILLO	56101504		31/12/2002	325.00	0.10	324.00	1.00
SOFA DE APOYO A LA COMPUTADORA	AZUA	2201011 - AC. DE AZUA	56101502	8	31/12/2002	475.00	0.10	474.00	1.00
METAL Y FORMICA S/GAVETAS NEGRO/MARRON	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101703	2	31/12/2002	2,950.00	0.10	2,949.00	1.00
SILLA SECERTARIA S/BRAZO	DUARTE	2301022 - PIMENTEL MULTIPLE	56101504		31/12/2002	2,260.00	0.10	2,259.00	1.00
SHARP UX-44	SANCHEZ RAMIREZ	2302011 - AC.COTUI	44101502	1	31/12/2002	4,615.00	0.10	4,614.00	1.00
SILLA PLASTICA S/BRAZO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2002	325.00	0.10	324.00	1.00
ESCRITORIO 4 GAVETAS EN METAL Y FORMICA	SAMANA	2305011 - SAMANA	56101703		31/12/2002	1,850.00	0.10	1,849.00	1.00
SILLA P/VISITAS C/BRAZO	SAMANA	2305011 - SAMANA	56101504		31/12/2002	2,030.00	0.10	2,029.00	1.00
SILLA P/VISITAS C/BRAZO	SAMANA	2305011 - SAMANA	56101504		31/12/2002	2,030.00	0.10	2,029.00	1.00
SILLA P/VISITAS C/BRAZO	SAMANA	2305011 - SAMANA	56101504		31/12/2002	2,030.00	0.10	2,029.00	1.00
SEMI-EJEC. PIEL/MADERA C/B	SAMANA	2305011 - SAMANA	56101522		31/12/2002	3,800.00	0.10	3,799.00	1.00
2 GAVETAS METAL Y FORMICA	SAMANA	2305011 - SAMANA	56101703		31/12/2002	5,300.00	0.10	5,299.00	1.00
ESCRITORIO 2 GAVETAS METALCOLOR NEGRO /FORMICA TOPE HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	992	31/12/2002	1,850.00	0.10	1,849.00	1.00
SILLA DE VISITA EN TELA/METAL S/BRAZO	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504		31/12/2002	2,030.00	0.10	2,029.00	1.00
SILLA DE VISITA EN TELA/METAL S/BRAZO	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504		31/12/2002	2,030.00	0.10	2,029.00	1.00
SILLA SECRETARIAL C/BRAZO	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504		31/12/2002	2,160.00	0.10	2,159.00	1.00
SILLON ESTACIONARIO SEMI EJECUTIVO EN PIEL SINTETICA C/BRAZOS	PERAVIA	2403253 - AC. MATANZA	56101522	1,162	31/12/2002	2,293.98	0.10	2,292.98	1.00
SILLON ESTACIONARIO SEMI EJECUTIVO EN PIEL SINTETICA C/BRAZOS	PERAVIA	2403253 - AC. MATANZA	56101522	1,163	31/12/2002	2,293.98	0.10	2,292.98	1.00
MESA EN MADERA MEDIANA	MONTE PLATA	2404042 - YAMASA	56101519		31/12/2002	850.00	0.10	849.00	1.00
SILLA PLASTICA S/BRAZO	SANTIAGO	2501011 - AC.NAVARRETE	56101504		31/12/2002	185.00	0.10	184.00	1.00
SILLA PLASTICA	SANTIAGO	2501011 - AC.NAVARRETE	56101504		31/12/2002	189.00	0.10	188.00	1.00
SILLA PLASTICA S/BRAZO	SANTIAGO	2501011 - AC.NAVARRETE	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA C/BRAZO	SANTIAGO	2501011 - AC.NAVARRETE	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA C/BRAZO	SANTIAGO	2501011 - AC.NAVARRETE	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	SANTIAGO	2501011 - AC.NAVARRETE	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	SANTIAGO	2501011 - AC.NAVARRETE	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	SANTIAGO	2501011 - AC.NAVARRETE	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	SANTIAGO	2501011 - AC.NAVARRETE	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO	SANTIAGO	2501011 - AC.NAVARRETE	56101504		31/12/2002	325.00	0.10	324.00	1.00
SILLA DE MADERA Y GUANO	SANTIAGO	2501011 - AC.NAVARRETE	56101504		31/12/2002	625.00	0.10	624.00	1.00
SILLA SECRETARIAL C/BRAZO	SANTIAGO	2501011 - AC.NAVARRETE	56101504		31/12/2002	2,550.00	0.10	2,549.00	1.00
EN FORMICA 3 GAVETAS	SANTIAGO	2501011 - AC.NAVARRETE	56101703		31/12/2002	5,300.00	0.10	5,299.00	1.00
CREDENZA 1 GAVETA 2 ESPACIOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101701	53	31/12/2002	740.00	0.10	739.00	1.00
SILLA SECRETARIAL C/BRAZO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2002	2,340.00	0.10	2,339.00	1.00
SILLON EJEC. EN TELA CON BRAZOS NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	1,110	31/12/2002	3,888.00	0.10	3,887.00	1.00
UNIVERSAL S/G-000417 CREMA	BARAHONA	2701011 - AC. BARAHONA	52141501		31/12/2002	3,300.00	0.10	3,299.00	1.00
SILLON EJECUTIVO C/ BRAZO	BARAHONA	2701011 - AC. BARAHONA	56101522		31/12/2002	3,349.00	0.10	3,348.00	1.00
SILLA SECRETARIAL S/BRAZOS	DUARTE	2301022 - PIMENTEL MULTIPLE	56101504		23/06/2003	7,041.06	0.10	7,040.06	1.00
MUEBLE DE COMPUTADORA EN FORMICA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56112002	31	30/06/2003	850.00	0.10	849.00	1.00
ESCRITORIO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703		30/06/2003	4,050.00	0.10	4,049.00	1.00
SUPERFICIE DE TRABAJO	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56112002	49	31/12/2003	1,878.00	0.10	1,877.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101522	202	31/12/2003	2,725.00	0.10	2,724.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	251	31/12/2003	2,856.67	0.10	2,855.67	1.00
MAQUINA DE ESCRIBIR	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	44102602	5	31/12/2003	7,400.00	0.10	7,399.00	1.00
AIRE ACONDICIONADO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	40101701	29	31/12/2003	52,500.00	0.10	52,499.00	1.00

ESTANTE DE 6 ESPACIOS EN METAL		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	110	31/12/2003	14,551.04	0.10	14,550.04	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	877	31/12/2003	2,500.00	0.10	2,499.00	1.00
ARCHIVO DE 4 GAVETAS EN METAL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,159	31/12/2003	4,161.15	0.10	4,160.15	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,160	31/12/2003	4,161.15	0.10	4,160.15	1.00
SILLON EN LEDER EJECUTIVO C/BRAZOS		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101522	200	31/12/2003	3,596.00	0.10	3,595.00	1.00
ABANICO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	40101604	142	31/12/2003	1,680.00	0.10	1,679.00	1.00
ABANICO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	40101604	143	31/12/2003	1,680.00	0.10	1,679.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	254	31/12/2003	1,700.00	0.10	1,699.00	1.00
ARCHIVOEN METAL 2 GAVETAS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	258	31/12/2003	6,328.33	0.10	6,327.33	1.00
BEBEDERO		DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	52141501	128	31/12/2003	5,292.00	0.10	5,291.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	40101701	186	31/12/2003	28,900.00	0.10	28,899.00	1.00
SILLON EJECUTIVO EN LEDER CON RUEDAS EN METAL		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	1,141	31/12/2003	3,850.00	0.10	3,849.00	1.00
MUEBLE DE COMPUTADORA		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56112002	20	31/12/2003	3,120.69	0.10	3,119.69	1.00
ESCALERA DE METAL DE 4 PELDAÑOS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	30191501	47	31/12/2003	1,500.00	0.10	1,499.00	1.00
MAQUINA SUMADORA	3D19588Y	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	34	31/12/2003	3,808.00	0.10	3,807.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	26	31/12/2003	4,721.60	0.10	4,720.60	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	27	31/12/2003	4,721.60	0.10	4,720.60	1.00
BEBEDERO	S/63120110877	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	52141501	32	31/12/2003	5,292.00	0.10	5,291.00	1.00
ABANICO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	40101604	33	31/12/2003	2,558.00	0.10	2,557.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,407	31/12/2003	1,890.00	0.10	1,889.00	1.00
ABANICO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	40101604	34	31/12/2003	3,680.00	0.10	3,679.00	1.00
ABANICO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	40101604	26	31/12/2003	1,040.00	0.10	1,039.00	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	1,402	31/12/2003	1,485.57	0.10	1,484.57	1.00
NEVERA(BEBEDERO)		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	52141501	94	31/12/2003	5,292.00	0.10	5,291.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,503	31/12/2003	2,202.84	0.10	2,201.84	1.00
MUEBLE DE COMPUTADORA EN CHEAP WOOD		DAJABON	2102011 - DAJABON MULTIPLE	56112002	37	31/12/2003	1,456.00	0.10	1,455.00	1.00
SILLA PLASTICA C/BRAZOS		MONTE CRISTY	2104011 - MONTE CRISTY	56101504		31/12/2003	435.00	0.10	434.00	1.00
SILLA PLASTICA C/BRAZOS		MONTE CRISTY	2104011 - MONTE CRISTY	56101504		31/12/2003	435.00	0.10	434.00	1.00
SILLA SECRETARIAL C/BRAZOS		MONTE CRISTY	2104011 - MONTE CRISTY	56101504		31/12/2003	1,825.00	0.10	1,824.00	1.00
SILLON EJECUTIVO EN LEDER		MONTE CRISTY	2104011 - MONTE CRISTY	56101522		31/12/2003	2,300.00	0.10	2,299.00	1.00
ESCRITORIO 2 GAVETAS EN METAL Y FORMICA		SAN JUAN DE LA MAGUANA	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		SAN JUAN DE LA MAGUANA	2202413 - MATA YAYAS	56101703		31/12/2003	1,935.00	0.10	1,934.00	1.00
ESCRITORIO 3 GAVETAS METAL Y FORMICA		DUARTE	2301032 - CASTILLO-HOSTOS	56101703		31/12/2003	1,836.00	0.10	1,835.00	1.00
TABURETE		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101512		31/12/2003	2,400.00	0.10	2,399.00	1.00
TABURETE		PERAVIA	2403011 - AC. BANI	56101512		31/12/2003	2,400.00	0.10	2,399.00	1.00
ARCHIVO EN METAL 2 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702		31/12/2003	2,450.00	0.10	2,449.00	1.00
ESCRITORIO EN FORMICA S/GAVETA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2003	2,900.00	0.10	2,899.00	1.00
ESCRITORIO DE 3 GAVETAS		BARAHONA	2701022 - AC. CABRAL	56101703		31/12/2003	5,875.00	0.10	5,874.00	1.00
CREDENZA EN FORMICA C/2 ESPACIOS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101701	62	30/06/2004	4,045.00	0.10	4,044.00	1.00
ESTANTE EN METAL DE 4 ESPACIOS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101507	88	30/06/2004	7,250.00	0.10	7,249.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101522	203	31/12/2004	14,548.36	0.10	14,547.36	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETA		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	764	31/12/2004	2,900.00	0.10	2,899.00	1.00
ARMARIO C/PUERTAS CORREDIZAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101520	14	31/12/2004	5,400.00	0.10	5,399.00	1.00
ARMARIOC/PUERTAS 32X16X46		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101520	13	31/12/2004	6,700.00	0.10	6,699.00	1.00
ESTANTE DE 2 ESPACIOS C/GRIS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101507	89	31/12/2004	7,250.00	0.10	7,249.00	1.00
ESTANTE SIN PUERTA GRIS 3 ESPACIOS 32X16X46		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101507	90	31/12/2004	14,551.04	0.10	14,550.04	1.00
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101504	147	31/12/2004	4,002.00	0.10	4,001.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	421	31/12/2004	4,900.00	0.10	4,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	953	31/12/2004	4,900.00	0.10	4,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	422	31/12/2004	6,612.00	0.10	6,611.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	423	31/12/2004	6,612.00	0.10	6,611.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	424	31/12/2004	6,612.00	0.10	6,611.00	1.00
SILLA DE VISITA EN PLASTICO DURO Y METAL		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101504	2,117	31/12/2004	5,350.00	0.10	5,349.00	1.00
SILLA DE VISITA EN PLASTICO DURO Y METAL		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101504	2,118	31/12/2004	5,350.00	0.10	5,349.00	1.00
SILLA DE VISITA EN PLASTICO DURO Y METAL		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101504	2,119	31/12/2004	5,350.00	0.10	5,349.00	1.00
SILLA DE MADERA EN TELA C/BRAZO		DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CONSUMO	56101504	2,380	31/12/2004	3,136.00	0.10	3,135.00	1.00
ARCHIVO 3 GAVETAS DE MADERA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,138	31/12/2004	6,623.54	0.10	6,622.54	1.00
ARCHIVO 2 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,137	31/12/2004	8,816.00	0.10	8,815.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	15	31/12/2004	8,062.00	0.10	8,061.00	1.00
MAQUINA SUMADORA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	141	31/12/2004	2,000.00	0.10	1,999.00	1.00
ESCRITORIO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101703	942	31/12/2004	32,248.00	0.10	32,247.00	1.00
NEVERA EJECUTIVA		DISTRITO NACIONAL	1920101-ESCUELA DE FONTANERIA	52141501	30	31/12/2004	15,000.00	0.10	14,999.00	1.00
ESCRITORIO DE METAL/FORMICA		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101703	716	31/12/2004	6,048.00	0.10	6,047.00	1.00
SILLA SECRETARIAL C/BRAZO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2004	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL S/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2004	2,001.00	0.10	2,000.00	1.00
MESA LATERAL PEQUEÑA CON RUEDAS SIN GAVETAS		AZUA	2201011 - AC. DE AZUA	56101519	235	31/12/2004	1,850.00	0.10	1,849.00	1.00

ESCRITORIO 7 GAVETAS EN CAOBA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	1	31/12/2004	25,550.00	0.10	25,549.00	1.00
BROTHER ML-100	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	44102602		31/12/2004	7,500.00	0.10	7,499.00	1.00
SILLA SECRETARIAL S/BRAZO	SAMANA	2305032 - AC. SANCHEZ	56101504		31/12/2004	2,655.00	0.10	2,654.00	1.00
SILLA SECRETARIAL S/BRAZO EN TELA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504		31/12/2004	2,655.00	0.10	2,654.00	1.00
ESCRITORIO DE 6 GAV. EN CAOBA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	715	31/12/2004	10,350.00	0.10	10,349.00	1.00
ARCHIVO MODULAR 3 GAVETAS	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101702	103	13/05/2005	2,584.70	0.10	2,583.70	1.00
MUEBLE DE COMPUTADORA EN FORMICA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56112002	48	30/06/2005	2,500.00	0.10	2,499.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	789	30/06/2005	2,500.00	0.10	2,499.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	1,909	30/06/2005	2,500.00	0.10	2,499.00	1.00
SILLA DE VISITA DE TRES ASIENTOS	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101504	58	30/06/2005	2,600.00	0.10	2,599.00	1.00
SEMI EJECUTIVO EN LEDER NEGRO	SAMANA	2305011 - SAMANA	56101522		30/06/2005	11,682.00	0.10	11,681.00	1.00
SILLA CON BRAZOS	VALVERDE	2101022 - AC. ESPERANZA	56101504		27/11/2005	1,057.00	0.10	1,056.00	1.00
CREDENZA EN FORMICA 2 PUERTAS	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101701	94	30/12/2005	3,650.00	0.10	3,649.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	2,090	30/12/2005	4,050.00	0.10	4,049.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	1,128	31/12/2005	2,207.85	0.10	2,206.85	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	928	31/12/2005	1,195.00	0.10	1,194.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	843	31/12/2005	4,002.00	0.10	4,001.00	1.00
ARCHIVO EN MADERA (CHEAP WOOD) 3 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	880	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	878	31/12/2005	7,843.63	0.10	7,842.63	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	872	31/12/2005	2,308.40	0.10	2,307.40	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	851	31/12/2005	3,248.00	0.10	3,247.00	1.00
CORTADORA DE PAPEL	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	45101702	2	31/12/2005	4,396.00	0.10	4,395.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	396	31/12/2005	6,623.54	0.10	6,622.54	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	868	31/12/2005	9,048.00	0.10	9,047.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	434	31/12/2005	2,850.00	0.10	2,849.00	1.00
SILLA PARA VISITAS EN TELA C/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	797	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA PARA VISITAS C/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	849	31/12/2005	3,248.00	0.10	3,247.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	426	31/12/2005	3,300.00	0.10	3,299.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	428	31/12/2005	3,300.00	0.10	3,299.00	1.00
ESCRITORIO METAL/FORMICA TIPO L	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101703	260	31/12/2005	3,574.80	0.10	3,573.80	1.00
ESCRITORIO METAL/FORMICA TIPO L	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101703	261	31/12/2005	3,574.80	0.10	3,573.80	1.00
SILLA PARA VISITAS C/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	840	31/12/2005	4,060.00	0.10	4,059.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	461	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	462	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	464	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	465	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	466	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	467	31/12/2005	5,336.00	0.10	5,335.00	1.00
ESCRITORIO METAL/FORMICA TIPO L	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101703	262	31/12/2005	6,613.10	0.10	6,612.10	1.00
ESCRITORIO METAL/FORMICA TIPO L	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101703	263	31/12/2005	6,613.10	0.10	6,612.10	1.00
ESCRITORIO EN L METAL/FORMICA	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101703	266	31/12/2005	6,613.10	0.10	6,612.10	1.00
ESCRITORIO METAL/FORMICA TIPO L	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101703	267	31/12/2005	6,613.10	0.10	6,612.10	1.00
ESCRITORIO METAL/FORMICA TIPO L	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101703	268	31/12/2005	6,613.10	0.10	6,612.10	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	469	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	470	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	471	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	472	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	473	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	475	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	476	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	427	31/12/2005	7,470.40	0.10	7,469.40	1.00
SILLON EJECUTIVO EN LETHER C/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	804	31/12/2005	7,540.00	0.10	7,539.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	478	31/12/2005	7,540.00	0.10	7,539.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	479	31/12/2005	7,540.00	0.10	7,539.00	1.00
SILLA P/VISITAS 4 PERSONAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	842	31/12/2005	8,004.00	0.10	8,003.00	1.00
SILLA GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	854	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	855	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	860	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	863	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	796	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	870	31/12/2005	9,048.00	0.10	9,047.00	1.00
CREDENZA EN FORMICA 2 PUERTAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101701	36	31/12/2005	10,324.00	0.10	10,323.00	1.00
CREDENZA EN FORMICA 2 PUERTAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101701	37	31/12/2005	10,324.00	0.10	10,323.00	1.00
CREDENZA EN FORMICA 2 PUERTAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101701	38	31/12/2005	10,324.00	0.10	10,323.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	483	31/12/2005	10,440.00	0.10	10,439.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	485	31/12/2005	10,440.00	0.10	10,439.00	1.00

ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	487	31/12/2005	10,440.00	0.10	10,439.00	1.00
SILLA PARA VISITAS C/BRAZOS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	484	31/12/2005	2,009.12	0.10	2,008.12	1.00
SILLA DE VISITA CON BRAZOS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	747	31/12/2005	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	1,908	31/12/2005	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	750	31/12/2005	2,009.12	0.10	2,008.12	1.00
SILLA DE VISITA EN TELA C/BRAZO	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	760	31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA DE VISITA C/BRAZOS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	761	31/12/2005	2,088.00	0.10	2,087.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	763	31/12/2005	2,436.00	0.10	2,435.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	759	31/12/2005	2,436.00	0.10	2,435.00	1.00
SILLA P/VISITAS 3 ASIENTOS S/BRAZO	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	756	31/12/2005	3,939.07	0.10	3,938.07	1.00
SILLA DE VISITA C/BRAZOS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	762	31/12/2005	4,060.00	0.10	4,059.00	1.00
CREDENZA 2 GAVETA	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101701	24	31/12/2005	6,322.18	0.10	6,321.18	1.00
CREDENZA 2 GAVETA	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101701	23	31/12/2005	6,322.18	0.10	6,321.18	1.00
ESCRITORIO METAL Y FORMICA S/GAVETA	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101703	218	31/12/2005	6,613.10	0.10	6,612.10	1.00
ESCRITORIO EN METAL Y FORMICA	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101703	216	31/12/2005	9,976.00	0.10	9,975.00	1.00
ESCRITORIO TIPO L EN METAL Y FORMICA S/GAVETAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101703	219	31/12/2005	9,976.00	0.10	9,975.00	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	751	31/12/2005	10,335.60	0.10	10,334.60	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	752	31/12/2005	10,335.60	0.10	10,334.60	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	753	31/12/2005	10,335.60	0.10	10,334.60	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	754	31/12/2005	10,335.60	0.10	10,334.60	1.00
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	755	31/12/2005	10,335.60	0.10	10,334.60	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	352	31/12/2005	10,440.00	0.10	10,439.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	353	31/12/2005	10,440.00	0.10	10,439.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	355	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	356	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	357	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	358	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	359	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	360	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	361	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	362	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	363	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	364	31/12/2005	11,700.00	0.10	11,699.00	1.00
NEVERA EJECUTIVA	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	52141501	42	31/12/2005	15,292.00	0.10	15,291.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101702	378	31/12/2005	985.00	0.10	984.00	1.00
SILLON SEMI- EJECUTIVO EN LEDER C/BRAZOS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101522	211	31/12/2005	2,499.84	0.10	2,498.84	1.00
SILLON SEMI-EJEC. S/BRAZOS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101522	213	31/12/2005	2,725.00	0.10	2,724.00	1.00
ESCRITORIO EN METAL Y FORMICA	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101703	255	31/12/2005	6,613.10	0.10	6,612.10	1.00
SILLON EJECUTIVO EN LETHER C/ BRAZOS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101522	210	31/12/2005	7,540.00	0.10	7,539.00	1.00
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101702	417	31/12/2005	7,843.63	0.10	7,842.63	1.00
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101702	377	31/12/2005	10,440.00	0.10	10,439.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	899	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	900	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	902	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	904	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	907	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	909	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	912	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA P/VISITAS EN METAL CON BRAZOS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	897	31/12/2005	2,227.20	0.10	2,226.20	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	898	31/12/2005	2,227.20	0.10	2,226.20	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	592	31/12/2005	2,300.00	0.10	2,299.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101703	285	31/12/2005	2,450.00	0.10	2,449.00	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	595	31/12/2005	3,509.00	0.10	3,508.00	1.00
ESCRITORIO EN FORMICA C/2 GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101703	286	31/12/2005	4,438.94	0.10	4,437.94	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	593	31/12/2005	5,074.00	0.10	5,073.00	1.00
ESCRITORIO BASE DE METAL Y FORMICA S/GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101703	278	31/12/2005	5,684.00	0.10	5,683.00	1.00
ESCRITORIO EN L EN FORMICA BASE DE METAL	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101703	274	31/12/2005	6,050.00	0.10	6,049.00	1.00
ESCRITORIO EN L EN FORMICA	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101703	275	31/12/2005	6,050.00	0.10	6,049.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101703	276	31/12/2005	6,050.00	0.10	6,049.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101703	277	31/12/2005	6,050.00	0.10	6,049.00	1.00
ARCHIVO 3 GAVETAS EN METAL	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	522	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	527	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	528	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	529	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	530	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	532	31/12/2005	6,623.54	0.10	6,622.54	1.00

ARCHIVO EN CHEAP WOOD 3 GAVETAS		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	533	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	534	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	535	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	536	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	537	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	591	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	538	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	539	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	594	31/12/2005	10,324.00	0.10	10,323.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101522	812	31/12/2005	2,660.00	0.10	2,659.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	835	31/12/2005	2,808.00	0.10	2,807.00	1.00
SILLA PARA VISITAS EN TELA C/BRAZOS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	845	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA PARA VISITAS EN TELA C/BRAZOS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	847	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA PARA VISITAS C/BRAZOS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	848	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	850	31/12/2005	3,248.00	0.10	3,247.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	380	31/12/2005	4,900.00	0.10	4,899.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	858	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	864	31/12/2005	9,048.00	0.10	9,047.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	381	31/12/2005	24,285.76	0.10	24,284.76	1.00
SILLA SECRETARIAL TELA C/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,078	31/12/2005	1,100.00	0.10	1,099.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	877	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	878	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	917	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	880	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL TELA C/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	882	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	918	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL TELA C/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	883	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL TELA C/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	889	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	890	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	837	31/12/2005	2,001.00	0.10	2,000.00	1.00
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	395	31/12/2005	2,300.00	0.10	2,299.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	916	31/12/2005	2,308.40	0.10	2,307.40	1.00
SILLA METAL/TELA C/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	876	31/12/2005	2,308.40	0.10	2,307.40	1.00
SILLA PARA VISITAS C/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,239	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	922	31/12/2005	3,248.00	0.10	3,247.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,240	31/12/2005	3,900.00	0.10	3,899.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	541	31/12/2005	5,300.00	0.10	5,299.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	1,290	31/12/2005	5,300.00	0.10	5,299.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	508	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	510	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	511	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN MADERA 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	512	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	513	31/12/2005	5,336.00	0.10	5,335.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	514	31/12/2005	5,336.00	0.10	5,335.00	1.00
ESCRITORIO FORMICA DE 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	265	31/12/2005	6,613.10	0.10	6,612.10	1.00
ESCRITORIO EN BASE DE METAL Y FORMICA		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	217	31/12/2005	6,613.10	0.10	6,612.10	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	497	31/12/2005	6,708.00	0.10	6,707.00	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	499	31/12/2005	7,470.40	0.10	7,469.40	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	500	31/12/2005	7,470.40	0.10	7,469.40	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	501	31/12/2005	7,470.40	0.10	7,469.40	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	504	31/12/2005	7,470.40	0.10	7,469.40	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	505	31/12/2005	7,470.40	0.10	7,469.40	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	506	31/12/2005	7,470.40	0.10	7,469.40	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	495	31/12/2005	7,470.40	0.10	7,469.40	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	836	31/12/2005	9,048.00	0.10	9,047.00	1.00
CREDENZA EN FORMICA CON 2 ESPACIOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101701	40	31/12/2005	10,324.00	0.10	10,323.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	484	31/12/2005	10,440.00	0.10	10,439.00	1.00
SILLON EN BASE DE METAL CON BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	199	31/12/2005	11,850.56	0.10	11,849.56	1.00
SILLON EN TELA C/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	1,082	31/12/2005	14,548.36	0.10	14,547.36	1.00
ESTANTE DE MADERA		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101507	119	31/12/2005	14,551.04	0.10	14,550.04	1.00
FAX	V61227B0K18379	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	44101502	5	31/12/2005	4,300.00	0.10	4,299.00	1.00
CORTADORA DE PAPEL		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45101702	1	31/12/2005	4,396.00	0.10	4,395.00	1.00
ESTANTES EN PARED EN MADERA		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101507	131	31/12/2005	3,200.00	0.10	3,199.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE	56101702	90	31/12/2005	2,500.00	0.10	2,499.00	1.00
ARMARIO EN METAL 2 PUERTA 4 ESPACIOS		DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101520	7	31/12/2005	5,400.00	0.10	5,399.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,519	31/12/2005	1,188.00	0.10	1,187.00	1.00

SILLON SEMI-EJECUTIVO C/BRAZO		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101522	1,194	31/12/2005	3,115.00	0.10	3,114.00	1.00
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504		31/12/2005	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504		31/12/2005	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504		31/12/2005	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504		31/12/2005	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	21	31/12/2005	481.40	0.10	480.40	1.00
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101702	1,406	31/12/2005	2,000.00	0.10	1,999.00	1.00
BEBEDERO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	52141501	126	31/12/2005	5,800.00	0.10	5,799.00	1.00
NEVERA EJECUTIVA	IEY080143	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	52141501	12	31/12/2005	15,000.00	0.10	14,999.00	1.00
SILLON EJECUTIVO EN LETHER ORTOPEDICO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101522	802	31/12/2005	2,660.00	0.10	2,659.00	1.00
ARCHIVO EN METAL C/4 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	143	31/12/2005	9,800.00	0.10	9,799.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	1,416	31/12/2005	1,195.00	0.10	1,194.00	1.00
SILLA P/VISITAS EN TELA 3 ASIENTOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	1,419	31/12/2005	1,456.00	0.10	1,455.00	1.00
ARCHIVO EN METAL GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	552	31/12/2005	1,890.00	0.10	1,889.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,122	31/12/2005	2,660.00	0.10	2,659.00	1.00
ESCRITORIO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101703	754	31/12/2005	6,658.40	0.10	6,657.40	1.00
SILLON SEMI EJECUTIVO ESTACIONARIO C/BRAZOS EN LETHER		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101522	875	31/12/2005	2,660.00	0.10	2,659.00	1.00
SILLON SEMI EJECUTIVO ESTACIONARIO C/BRAZOS EN LETHER		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101522	876	31/12/2005	3,422.00	0.10	3,421.00	1.00
PAPER CUTER		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	45101702	3	31/12/2005	4,396.00	0.10	4,395.00	1.00
ARCHIVO DE FORMICA DE 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	261	31/12/2005	2,325.00	0.10	2,324.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	262	31/12/2005	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	8	31/12/2005	7,843.63	0.10	7,842.63	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	6	31/12/2005	8,816.00	0.10	8,815.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	7	31/12/2005	8,816.00	0.10	8,815.00	1.00
ESCRITORIO FORMICA DE 2 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	688	31/12/2005	2,376.00	0.10	2,375.00	1.00
ESCRITORIO EN FORMICA Y METAL GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	854	31/12/2005	6,658.40	0.10	6,657.40	1.00
ESCRITORIO EN FORMICA Y METAL GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	852	31/12/2005	6,658.40	0.10	6,657.40	1.00
ESCRITORIO EN FORMICA 2 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	986	31/12/2005	6,658.40	0.10	6,657.40	1.00
SILLA SECRETARIAL C/BRAZO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	2,346	31/12/2005	2,001.00	0.10	2,000.00	1.00
PIZARRA MADERA Y CORCHO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	44111906	5	31/12/2005	1,025.00	0.10	1,024.00	1.00
ESTACION DE TRABAJO DE 2 CUBICULO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101717	52	31/12/2005	12,300.00	0.10	12,299.00	1.00
SILLON EJECUTIVO ORTOPEDICO EN PIEL		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	1,119	31/12/2005	7,540.00	0.10	7,539.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	943	31/12/2005	8,468.00	0.10	8,467.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	947	31/12/2005	8,468.00	0.10	8,467.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	944	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	945	31/12/2005	11,700.00	0.10	11,699.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	946	31/12/2005	11,700.00	0.10	11,699.00	1.00
NEVERA		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	52141501	119	31/12/2005	6,930.00	0.10	6,929.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101702	898	31/12/2005	7,843.63	0.10	7,842.63	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101702	899	31/12/2005	7,843.63	0.10	7,842.63	1.00
SILLA DE VISITAS S/BRAZOS EN METAL Y PLASTICO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	1,200.00	0.10	1,199.00	1.00
SILLA P/VISITAS EN TELA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	1,200.00	0.10	1,199.00	1.00
SILLA ESTACIONARIA S/BRAZO EN TELA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	1,450.00	0.10	1,449.00	1.00
SILLA P/VISITAS C/BRAZO EN TELA		VALVERDE	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		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	2,001.00	0.10	2,000.00	1.00
CAJAS FUERTES/VALIJAS DE SEGURIDAD		VALVERDE	2101011 - AC.MAO MUNICIPAL	46171506		31/12/2005	2,450.00	0.10	2,449.00	1.00
SILLA P/VISITAS S/BRAZO EN TELA		VALVERDE	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		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	2,500.00	0.10	2,499.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522		31/12/2005	2,700.00	0.10	2,699.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522		31/12/2005	2,700.00	0.10	2,699.00	1.00
ESCRITORIO METAL Y FORMICA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1	31/12/2005	3,450.00	0.10	3,449.00	1.00
ESCRITORIO EN METAL Y FORMICA 6 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1	31/12/2005	3,450.00	0.10	3,449.00	1.00
ESTANTE DE PARED EN MADERA 12 DIVISIONES		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101518	20	31/12/2005	3,500.00	0.10	3,499.00	1.00
ESTANTE DE PARED 12 DIVISIONES		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101518	21	31/12/2005	3,500.00	0.10	3,499.00	1.00
P/VISITAS 3 ASIENTOS NEGRA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	3,687.64	0.10	3,686.64	1.00
SILLA PARA VISITAS C/BRAZOS EN METAL Y PLASTICO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	4,060.00	0.10	4,059.00	1.00
ESTACIONARIA S/BRAZO NEGRA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	4,060.00	0.10	4,059.00	1.00
SECRETARIAL EN TELA S/BRAZO NEGRA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	4,060.00	0.10	4,059.00	1.00
ESTACIONARIA S/BRAZO EN TELA NEGRA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	4,060.00	0.10	4,059.00	1.00
SECRETARIAL EN TELA S/BRAZO NEGRA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	4,060.00	0.10	4,059.00	1.00
SECRETARIAL EN TELA S/BRAZO NEGRA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2005	4,060.00	0.10	4,059.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1	31/12/2005	4,235.84	0.10	4,234.84	1.00
ESCRITORIO EN METAL 2 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	3	31/12/2005	4,235.84	0.10	4,234.84	1.00
ESCRITORIO EN METAL 2 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	4	31/12/2005	4,235.84	0.10	4,234.84	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1	31/12/2005	4,235.84	0.10	4,234.84	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1	31/12/2005	4,235.84	0.10	4,234.84	1.00

ESTANTE DE PARED EN PINO 10 DIVISIONES		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101518	22	31/12/2005	4,500.00	0.10	4,499.00	1.00
ARMARIO EN MADERA 2 PUERTAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101520		31/12/2005	5,400.00	0.10	5,399.00	1.00
ESCRITORIO EN METAL Y FORMICA 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	2	31/12/2005	6,150.00	0.10	6,149.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2005	8,468.00	0.10	8,467.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2005	8,468.00	0.10	8,467.00	1.00
CREDENZA DE 2 PUERTAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101701	1	31/12/2005	10,324.00	0.10	10,323.00	1.00
CREDENZA DE 2 DIVISIONES		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101701	1	31/12/2005	10,324.00	0.10	10,323.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101022 - AC. ESPERANZA	56101702		31/12/2005	7,843.63	0.10	7,842.63	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101022 - AC. ESPERANZA	56101702		31/12/2005	7,843.63	0.10	7,842.63	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101022 - AC. ESPERANZA	56101702		31/12/2005	7,843.63	0.10	7,842.63	1.00
ABANICO		DAJABON	2102011 - DAJABON MULTIPLE	40101604	42	31/12/2005	1,400.00	0.10	1,399.00	1.00
SILLA SECRETARIAL S/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA P/VISITAS EN METAL CON BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504	894	31/12/2005	2,227.20	0.10	2,226.20	1.00
SILLA P/VISITAS EN METAL CON BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504	895	31/12/2005	2,227.20	0.10	2,226.20	1.00
SILLA P/VISITAS EN METAL CON BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504	896	31/12/2005	2,227.20	0.10	2,226.20	1.00
SEMI EJECUTIVO EN TELA NEGRO		DAJABON	2102011 - DAJABON MULTIPLE	56101522		31/12/2005	5,017.00	0.10	5,016.00	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS		DAJABON	2102011 - DAJABON MULTIPLE	56101702	531	31/12/2005	6,623.54	0.10	6,622.54	1.00
ARCHIVO EN CHEAP WOOD 3 GAVETAS		DAJABON	2102011 - DAJABON MULTIPLE	56101702	596	31/12/2005	6,623.54	0.10	6,622.54	1.00
CREDENZA EN CHEAP WOOD 2 ESPACIOS		DAJABON	2102011 - DAJABON MULTIPLE	56101701	42	31/12/2005	10,324.00	0.10	10,323.00	1.00
DE ESCRIBIR BROTHER ML-300 S/V8K342200		DAJABON	2102011 - DAJABON MULTIPLE	44102602	1	31/12/2005	19,197.42	0.10	19,196.42	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DAJABON	2102022 - RESTAURACION	56101504	790	31/12/2005	2,001.00	0.10	2,000.00	1.00
BROTHER ML-300		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	44102602	1	31/12/2005	9,048.00	0.10	9,047.00	1.00
SILLA PLASTICA C/BRAZO		MONTE CRISTY	2104011 - MONTE CRISTY	56101504		31/12/2005	385.00	0.10	384.00	1.00
SHARP UXP-115 CREMA S/57174824		MONTE CRISTY	2104011 - MONTE CRISTY	44101502		31/12/2005	5,715.32	0.10	5,714.32	1.00
SILLA SECRETARIAL C/BRAZOS (CLON)		AZUA	2201011 - AC. DE AZUA	56101504	1,498	31/12/2005	2,001.00	0.10	2,000.00	1.00
SILLA SECERTARIA S/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2005	2,260.00	0.10	2,259.00	1.00
ESCOPETA	MV03214K	AZUA	2201011 - AC. DE AZUA	20122101	4	31/12/2005	25,444.00	0.10	25,443.00	1.00
SUPERFICIE DE TRABAJO MUEBLE P/COMPUTADORA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56112002		31/12/2005	950.00	0.10	949.00	1.00
SILLA P/VISITA S/BRAZO		DUARTE	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		DUARTE	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		DUARTE	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		DUARTE	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		DUARTE	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		DUARTE	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		DUARTE	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		DUARTE	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		DUARTE	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		DUARTE	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		DUARTE	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		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/2005	2,400.00	0.10	2,399.00	1.00
SILLA SECRETARIAL C/BRAZO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/2005	2,655.00	0.10	2,654.00	1.00
EN FORMICA SIN GAVETA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703		31/12/2005	3,574.80	0.10	3,573.80	1.00
EJECUTIVO C/B EN TELA NEGRO		DUARTE	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		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702		31/12/2005	4,300.00	0.10	4,299.00	1.00
BLANCO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141501	1	31/12/2005	5,568.00	0.10	5,567.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702		31/12/2005	6,623.54	0.10	6,622.54	1.00
SILLA DE VISITAS EN TELA CON BRAZOS		DUARTE	2301032 - CASTILLO-HOSTOS	56101504	923	31/12/2005	3,248.00	0.10	3,247.00	1.00
ESCRITORIO EN FORMICA SIN GAVETA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	2	31/12/2005	2,549.68	0.10	2,548.68	1.00
METAL Y FORMICA SIN GAVETA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	3	31/12/2005	2,549.68	0.10	2,548.68	1.00
SHARP EL-2630 P		SANCHEZ RAMIREZ	2302011 - AC.COTUI	44101802	1	31/12/2005	4,800.00	0.10	4,799.00	1.00
4 GAVETAS EN FORMICA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703		31/12/2005	6,525.00	0.10	6,524.00	1.00
BROTHER GX-6750		SANCHEZ RAMIREZ	2302011 - AC.COTUI	44102602	1	31/12/2005	19,197.42	0.10	19,196.42	1.00
SILLA PLASTICA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2005	325.00	0.10	324.00	1.00
SILLA SECERTARIA S/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2005	2,260.00	0.10	2,259.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101522		31/12/2005	3,115.00	0.10	3,114.00	1.00
MAQUINA SUMADORA		SAMANA	2305032 - AC. SANCHEZ	44101802	2	31/12/2005	2,755.00	0.10	2,754.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101702	482	31/12/2005	10,440.00	0.10	10,439.00	1.00
ESCRITORIO EN FORMICA S/GAVETA TOPE CREMA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	991	31/12/2005	2,900.00	0.10	2,899.00	1.00
ESCOPETA	H01413319	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	20122101	7	31/12/2005	14,306.66	0.10	14,305.66	1.00
TECNOMASTER CREMA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	249	31/12/2005	19,604.00	0.10	19,603.00	1.00
AIRE ACONDICIONADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	326	31/12/2005	23,900.00	0.10	23,899.00	1.00
ESCOPETA	MV02938K	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	20122101	5	31/12/2005	25,444.00	0.10	25,443.00	1.00
DE VISITA 3 ASIENTOS NEGRA		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101504	1,125	31/12/2005	3,687.64	0.10	3,686.64	1.00
SILLA SECRETARIAL S/BRAZO		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101504	2,859	31/12/2005	2,001.00	0.10	2,000.00	1.00
ESCOPETA	MV02878K	PERAVIA	2403011 - AC. BANI	20122101	6	31/12/2005	25,444.00	0.10	25,443.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101702		31/12/2005	5,446.20	0.10	5,445.20	1.00

ARCHIVO EN METAL 4 GAVETAS		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101702		31/12/2005	5,446.20	0.10	5,445.20	1.00
SHARP EL-2656G		MONTE PLATA	2404032 - BAYAGUANA	44101802		31/12/2005	4,800.00	0.10	4,799.00	1.00
SILLON EJECUTIVO EN TELA		MONTE PLATA	2404042 - YAMASA	56101522		31/12/2005	2,700.00	0.10	2,699.00	1.00
CAJA FUERTE		LA ALTAGRACIA	2601011 - HIGUEY	46171506		31/12/2005	1,450.00	0.10	1,449.00	1.00
CAJA FUERTE		LA ALTAGRACIA	2601011 - HIGUEY	46171506		31/12/2005	1,450.00	0.10	1,449.00	1.00
PIZARRA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44111911	3	31/12/2005	1,025.00	0.10	1,024.00	1.00
ESCRITORIO EN FORMICA S/GAVETA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	511	31/12/2005	2,576.00	0.10	2,575.00	1.00
SILLA SECRETARIAL SIN BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2005	3,248.00	0.10	3,247.00	1.00
CREDENZA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101701		31/12/2005	3,650.00	0.10	3,649.00	1.00
SILLA P/VISITA EN TELA Y METAL C/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	1,403	31/12/2005	4,060.00	0.10	4,059.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	752	31/12/2005	4,200.00	0.10	4,199.00	1.00
ESTACION DE TRABAJO DE 1 CUBICULO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101717	50	31/12/2005	4,500.00	0.10	4,499.00	1.00
ESTACION DE TRABAJO DE 1 CUBICULO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101717	49	31/12/2005	5,300.00	0.10	5,299.00	1.00
SILLON P/VISITA 2 ASIENTOS HIERRO/PIEL NEGRO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2005	6,500.00	0.10	6,499.00	1.00
ESCRITORIO EN FORMICA 2 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	8	31/12/2005	6,658.40	0.10	6,657.40	1.00
ESTACION DE TRABAJO DE 2 CUBICULO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101717	51	31/12/2005	8,173.27	0.10	8,172.27	1.00
SECRETARIAL GIRATORIA S/B NEGRA		EL SEYBO	2604011 - EL SEYBO	56101504		31/12/2005	3,250.00	0.10	3,249.00	1.00
SECRETARIAL GIRATORIA S/B NEGRA		EL SEYBO	2604011 - EL SEYBO	56101504		31/12/2005	3,250.00	0.10	3,249.00	1.00
SECRETARIAL GIRATORIA S/B NEGRA		EL SEYBO	2604011 - EL SEYBO	56101504		31/12/2005	3,250.00	0.10	3,249.00	1.00
SILLA PLASTICA C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2005	460.00	0.10	459.00	1.00
SUPERFICIE DE TRABAJO		BARAHONA	2701011 - AC. BARAHONA	56112002		31/12/2005	2,500.00	0.10	2,499.00	1.00
MESA PLASTICO/HIERRO		BARAHONA	2701011 - AC. BARAHONA	56101519		31/12/2005	2,800.00	0.10	2,799.00	1.00
MESA PLASTICO/HIERRO		BARAHONA	2701011 - AC. BARAHONA	56101519		31/12/2005	2,800.00	0.10	2,799.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/2005	3,557.34	0.10	3,556.34	1.00
ARCHIVO EN FORMICA 2 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/2005	3,557.34	0.10	3,556.34	1.00
ARCHIVO EN FORMICA 2 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/2005	3,557.34	0.10	3,556.34	1.00
2 GAVETAS METAL Y FORMICA CREMA/GRIS		BARAHONA	2701011 - AC. BARAHONA	56101703		31/12/2005	4,438.94	0.10	4,437.94	1.00
TIPO L 2 GAVETAS EN FORMICA GRIS		BARAHONA	2701011 - AC. BARAHONA	56101703		31/12/2005	4,438.94	0.10	4,437.94	1.00
TIPO L S/GAVETAS EN FORMICA		BARAHONA	2701011 - AC. BARAHONA	56101703		31/12/2005	4,438.94	0.10	4,437.94	1.00
TIPO L EN FORMICA S/G		BARAHONA	2701011 - AC. BARAHONA	56101703		31/12/2005	4,438.94	0.10	4,437.94	1.00
3GAVETAS EN FORMICA GRIS		BARAHONA	2701011 - AC. BARAHONA	56101703		31/12/2005	4,438.94	0.10	4,437.94	1.00
2 GAVETAS EN FORMICA GRIS		BARAHONA	2701011 - AC. BARAHONA	56101703		31/12/2005	4,850.00	0.10	4,849.00	1.00
3 ESPACIOS EN FORMICA GRIS		BARAHONA	2701011 - AC. BARAHONA	56101507		31/12/2005	6,800.00	0.10	6,799.00	1.00
3 ESPACIOS EN METAL GRIS		BARAHONA	2701011 - AC. BARAHONA	56101507		31/12/2005	6,800.00	0.10	6,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/2005	8,468.00	0.10	8,467.00	1.00
CREDENZA PEQUEÑA 2 PUERTAS EN FORMICA		BARAHONA	2701011 - AC. BARAHONA	56101701		31/12/2005	10,324.00	0.10	10,323.00	1.00
CREDENZA 2 PUERTAS EN FORMICA		BARAHONA	2701011 - AC. BARAHONA	56101701		31/12/2005	10,324.00	0.10	10,323.00	1.00
ARCHIVO EN METAL 4 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/2005	12,818.00	0.10	12,817.00	1.00
ARCHIVO EN METAL 4 GAVETAS		BAHORUCO	2701042 - AC. TAMAYO	56101702		31/12/2005	1,200.00	0.10	1,199.00	1.00
P/VISITAS 3 ASIENTOS NEGRA		BAHORUCO	2702011 - AC. NEYBA	56101504		31/12/2005	8,099.00	0.10	8,098.00	1.00
ARCHIVO EN METAL 4 GAVETAS		BAHORUCO	2702011 - AC. NEYBA	56101702		31/12/2005	8,468.00	0.10	8,467.00	1.00
CAJA FUERTE EN METAL		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	46171506		31/12/2005	1,750.00	0.10	1,749.00	1.00
MAQUINA SUMADORA	4D159230	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	44101802	144	30/06/2006	3,200.00	0.10	3,199.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	685	30/06/2006	3,500.00	0.10	3,499.00	1.00
ESCRITORIO EN METAL Y TOPE DE FORMICA S/GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	686	30/06/2006	4,200.00	0.10	4,199.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	871	30/06/2006	7,226.00	0.10	7,225.00	1.00
MESA FORMICA Y METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	326	31/12/2006	4,002.00	0.10	4,001.00	1.00
SILLON EJECUTIVO C/BRAZOS EN LEDER		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101522	326	31/12/2006	3,611.08	0.10	3,610.08	1.00
SILLA DE VISITAS C/BRAZOS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,053	31/12/2006	6,125.25	0.10	6,124.25	1.00
SILLA DE VISITAS C/BRAZOS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,052	31/12/2006	6,125.25	0.10	6,124.25	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	40101701	171	31/12/2006	27,500.00	0.10	27,499.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	41	31/12/2006	2,381.87	0.10	2,380.87	1.00
SILLA P/VISITAS EN TELA CON BRAZOS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,377	31/12/2006	1,856.00	0.10	1,855.00	1.00
SILLA SECRETARIAL EN TELA Y MALLA		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,379	31/12/2006	1,856.00	0.10	1,855.00	1.00
SILLA P/VISITAS EN TELA C/BRAZO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,382	31/12/2006	1,856.00	0.10	1,855.00	1.00
SILLA GIRATORIA SECRETARIAL CON BRAZO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,378	31/12/2006	2,088.00	0.10	2,087.00	1.00
SILLA GIRATORIA SECRETARIAL S/BRAZO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,380	31/12/2006	2,088.00	0.10	2,087.00	1.00
SILLA GIRATORIA SECRETARIAL S/BRAZO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,381	31/12/2006	2,088.00	0.10	2,087.00	1.00
SILLA DE VISITA C/BRAZOS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,375	31/12/2006	2,484.00	0.10	2,483.00	1.00
ARMARIO (1)ESPACIO EN LA PARED		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101530	1	31/12/2006	2,500.00	0.10	2,499.00	1.00
ARMARIO (1)ESPACIO EN FORMICA		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101530	4	31/12/2006	2,500.00	0.10	2,499.00	1.00
ARMARIO (2)ESPACIOS EN LA PARED		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101530	2	31/12/2006	2,600.00	0.10	2,599.00	1.00
ABANICO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101604	302	31/12/2006	3,058.00	0.10	3,057.00	1.00
ESCRITORIO DE 2 GVTAS EN METAL GRIS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	692	31/12/2006	3,224.80	0.10	3,223.80	1.00
ESCRITORIO EN METAL 2 GVTAS MARRON/NEGRO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	694	31/12/2006	3,224.80	0.10	3,223.80	1.00
ESCRITORIO EN METAL S/G COLOR HUESO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	691	31/12/2006	3,574.80	0.10	3,573.80	1.00

ESCRITORIO EN MADERA/METAL S/G TIPO L MARRON/GRIS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	696	31/12/2006	3,574.80	0.10	3,573.80	1.00
ESCRITORIO TOPE DE FORMICA/METAL S/G		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	697	31/12/2006	3,574.80	0.10	3,573.80	1.00
P/VISITAS EN TELA AZUL 4 PERSONAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,383	31/12/2006	3,687.64	0.10	3,686.64	1.00
ARCHIVO EN FORMICA/CHEAP WOOD 3 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	881	31/12/2006	4,637.68	0.10	4,636.68	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	883	31/12/2006	4,637.68	0.10	4,636.68	1.00
ARCHIVO EN MADERA 3 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	884	31/12/2006	4,637.68	0.10	4,636.68	1.00
MAQUINA SUMADORA EL-2630P	3D013152	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	44101802	150	31/12/2006	4,800.00	0.10	4,799.00	1.00
P/MAQUINA DE ESCRIBIR		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101519	239	31/12/2006	4,924.90	0.10	4,923.90	1.00
ESCRITORIO EN MADERA S/GAVETAS MARRON		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	702	31/12/2006	5,220.00	0.10	5,219.00	1.00
MAQUINA SUMADORA	5D135040	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	44101802	147	31/12/2006	11,136.00	0.10	11,135.00	1.00
MAQUINA SUMADORA	4D138160	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	44101802	148	31/12/2006	11,136.00	0.10	11,135.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101522	1,263	31/12/2006	3,611.08	0.10	3,610.08	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	44	31/12/2006	2,200.00	0.10	2,199.00	1.00
ESTANTE EN FORMICA S/ PUERTAS		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101507	92	31/12/2006	13,416.00	0.10	13,415.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	885	31/12/2006	7,226.00	0.10	7,225.00	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	1,240	31/12/2006	10,440.00	0.10	10,439.00	1.00
ARCHIVO EN MADERA DE 2 GAVETAS		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101702	580	31/12/2006	7,145.60	0.10	7,144.60	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,947	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,948	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,949	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,950	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,951	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,952	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,953	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,954	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,955	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,956	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,957	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,958	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,959	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,960	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,961	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,962	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,963	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,964	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,965	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,966	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,967	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,968	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,969	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,970	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,971	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,972	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,973	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,974	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,975	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,976	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,977	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,978	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,979	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,980	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,981	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,982	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,983	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA CON BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,984	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	30	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	31	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	32	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,534	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,535	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,536	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,537	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,538	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,539	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,540	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,541	31/12/2006	481.40	0.10	480.40	1.00

SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,542	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,543	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,544	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,545	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,546	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,547	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,548	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,549	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,550	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,551	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,552	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,553	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,554	31/12/2006	481.40	0.10	480.40	1.00
SILLA PLASTICA SIN BRAZO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504		31/12/2006	481.40	0.10	480.40	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	249	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	250	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	251	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	252	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	253	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	254	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	255	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	256	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	257	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	108	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	109	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	110	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	111	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	112	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	113	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	114	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	115	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	116	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	117	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	118	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	119	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	120	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	121	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	122	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	123	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	124	31/12/2006	1,136.80	0.10	1,135.80	1.00
MESA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101519	125	31/12/2006	1,136.80	0.10	1,135.80	1.00
SILLON EJECUTIVO EN TELA C/BRAZOS	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101522	1,146	31/12/2006	3,611.08	0.10	3,610.08	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	882	31/12/2006	7,226.00	0.10	7,225.00	1.00
MESA EN CAOBA	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101519	263	31/12/2006	2,317.10	0.10	2,316.10	1.00
LIBRERO 5 ESPACIOS EN MADERA COLOR CAOBA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101507	91	31/12/2006	6,300.00	0.10	6,299.00	1.00
CREDENZA 4 GAVETAS	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	56101701	50	31/12/2006	6,322.18	0.10	6,321.18	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	35	31/12/2006	2,381.87	0.10	2,380.87	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	886	31/12/2006	4,637.68	0.10	4,636.68	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2006	289.00	0.10	288.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2006	289.00	0.10	288.00	1.00
SILLA PLASTICA S/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2006	385.00	0.10	384.00	1.00
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2006	385.00	0.10	384.00	1.00
MESA RECTANGULAR EN FORMICA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101519	1	31/12/2006	575.00	0.10	574.00	1.00
MESA REDONDA METAL Y FORMICA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101519	1	31/12/2006	585.00	0.10	584.00	1.00
PIZARRA MEDIANA	VALVERDE	2101011 - AC.MAO MUNICIPAL	44111906	1	31/12/2006	875.00	0.10	874.00	1.00
SILLA P/VISITAS S/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2006	1,200.00	0.10	1,199.00	1.00
SILLA P/VISITAS S/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2006	1,200.00	0.10	1,199.00	1.00
ESCRITORIO EN FORMICA 1 GAVETA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	3	31/12/2006	2,117.92	0.10	2,116.92	1.00
ESCRITORIO EN METAL Y FORMICA 2 PUERTAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	2	31/12/2006	2,300.00	0.10	2,299.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1	31/12/2006	2,300.00	0.10	2,299.00	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	2	31/12/2006	2,300.00	0.10	2,299.00	1.00
SILLON EJECUTIVO C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522		31/12/2006	2,700.00	0.10	2,699.00	1.00
SILLON EJECUTIVO C/BRAZO EN TELA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522		31/12/2006	2,700.00	0.10	2,699.00	1.00
SILLA SECRETARIAL S/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2006	2,714.00	0.10	2,713.00	1.00
SILLA SECRETARIAL S/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2006	2,714.00	0.10	2,713.00	1.00
SILLA SECRETARIAL S/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2006	2,850.00	0.10	2,849.00	1.00

SECRETARIAL S/BRAZO NEGRA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2006	3,050.00	0.10	3,049.00	1.00
SECRETARIAL S/BRAZO NEGRA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2006	3,050.00	0.10	3,049.00	1.00
CILINDRO DE GAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	24111802	2	31/12/2006	3,500.00	0.10	3,499.00	1.00
CILINDRO DE GAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	24111802	4	31/12/2006	3,500.00	0.10	3,499.00	1.00
PSELECTA		VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	1	31/12/2006	3,500.00	0.10	3,499.00	1.00
NEGRA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56112002		31/12/2006	3,600.00	0.10	3,599.00	1.00
EJECUTIVO C/BRAZO EN TELA NEGRO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522		31/12/2006	3,611.08	0.10	3,610.08	1.00
P/VISITAS 4 ASIENTOS NEGRA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2006	3,687.64	0.10	3,686.64	1.00
P/VISITAS 4 ASIENTOS NEGRA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2006	3,687.64	0.10	3,686.64	1.00
P/VISITAS 4 ASIENTOS NEGRA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2006	3,687.64	0.10	3,686.64	1.00
P/VISITAS 3 ASIENTOS NEGRA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2006	3,687.64	0.10	3,686.64	1.00
ESCRITORIO EN FORMICA 2 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1	31/12/2006	4,235.84	0.10	4,234.84	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	2	31/12/2006	4,235.84	0.10	4,234.84	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1	31/12/2006	4,235.84	0.10	4,234.84	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1	31/12/2006	4,235.84	0.10	4,234.84	1.00
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	2	31/12/2006	4,235.84	0.10	4,234.84	1.00
ESCRITORIO EN METAL Y FOMICA 2 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1	31/12/2006	4,235.84	0.10	4,234.84	1.00
CILINDRO DE GAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	24111802	7	31/12/2006	4,950.00	0.10	4,949.00	1.00
ESCRITORIO EN METAL Y FORMICA 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	1	31/12/2006	7,230.00	0.10	7,229.00	1.00
EJECUTIVO C/BRAZO EN LEDER NEGRO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522		31/12/2006	7,403.70	0.10	7,402.70	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2006	8,468.00	0.10	8,467.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2006	8,468.00	0.10	8,467.00	1.00
CREDENZA EN FORMICA 2 PUERTAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101701	1	31/12/2006	10,324.00	0.10	10,323.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2006	12,818.00	0.10	12,817.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2006	12,818.00	0.10	12,817.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2006	12,818.00	0.10	12,817.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2006	12,818.00	0.10	12,817.00	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2006	13,534.48	0.10	13,533.48	1.00
NEVERA (BEBEDERO)		VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	1	31/12/2006	15,568.00	0.10	15,567.00	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2006	18,000.00	0.10	17,999.00	1.00
NEVERA		VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	1	31/12/2006	19,604.00	0.10	19,603.00	1.00
AIRE ACONDICIONADO	S/443434870403030	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2006	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO	S/443434870430040	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2006	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2006	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2006	58,000.00	0.10	57,999.00	1.00
ESCRITORIO 2 GAVETAS METAL Y FORMICA		VALVERDE	2101022 - AC. ESPERANZA	56101703		31/12/2006	2,300.00	0.10	2,299.00	1.00
ESCRITORIO 2 GAVETAS METAL Y FORMICA		VALVERDE	2101022 - AC. ESPERANZA	56101703		31/12/2006	2,300.00	0.10	2,299.00	1.00
SECRETARIAL S/BRAZO EN TELA NEGRA		VALVERDE	2101022 - AC. ESPERANZA	56101504		31/12/2006	3,050.00	0.10	3,049.00	1.00
2 GAVETAS METAL Y FORMICA GRIS/MARRON		VALVERDE	2101022 - AC. ESPERANZA	56101703		31/12/2006	4,235.84	0.10	4,234.84	1.00
SILLA PLASTICA C/BRAZOS		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101504		31/12/2006	235.00	0.10	234.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA		DUARTE	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		DUARTE	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		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703		31/12/2006	7,500.00	0.10	7,499.00	1.00
CREDENZA 2 PUERTAS EN FORMICA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101701	1	31/12/2006	10,324.00	0.10	10,323.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702		31/12/2006	12,818.00	0.10	12,817.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101522		31/12/2006	3,611.08	0.10	3,610.08	1.00
ESCRITORIO 2 GAVETA METAL Y FORMICA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101703	1,035	31/12/2006	1,792.00	0.10	1,791.00	1.00
ESCRITORIO C/2 GAVETAS EN FORMICA (TOPE)BASE DE METAL		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101703	1,036	31/12/2006	2,576.00	0.10	2,575.00	1.00
SILLA PLASTICA S/BRAZO		PERAVIA	2403011 - AC. BANI	56101504		31/12/2006	225.00	0.10	224.00	1.00
SILLA PLASTICA C/BRAZO		PERAVIA	2403011 - AC. BANI	56101504		31/12/2006	325.00	0.10	324.00	1.00
SILLA PLASTICA C/BRAZO		PERAVIA	2403011 - AC. BANI	56101504		31/12/2006	325.00	0.10	324.00	1.00
SECRETARIAL S/BRAZO C/NEGRA		PERAVIA	2403011 - AC. BANI	56101504		31/12/2006	3,250.00	0.10	3,249.00	1.00
METAL Y FORMICA S/GAVETAS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2006	6,658.40	0.10	6,657.40	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101702		31/12/2006	12,818.00	0.10	12,817.00	1.00
SILLA SECRETARIAL S/BRAZO EN TELA		MONTE PLATA	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		MONTE PLATA	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		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504		31/12/2006	2,890.00	0.10	2,889.00	1.00
SILLA PLEGADIZA		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	56101504		31/12/2006	850.00	0.10	849.00	1.00
SILLA PLEGADIZA		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	56101504		31/12/2006	850.00	0.10	849.00	1.00
ABANICO		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	40101604	98	31/12/2006	2,000.00	0.10	1,999.00	1.00
ABANICO		SANTIAGO	2501022 - SABANA IGLESIA MULTIPLE	40101604	99	31/12/2006	2,000.00	0.10	1,999.00	1.00
SILLA PLASTICA C/BRAZO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2006	289.00	0.10	288.00	1.00
ESCRITORIO MADERA/METAL CON 2 GAVETAS MARRON/NE		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	695	31/12/2006	3,574.80	0.10	3,573.80	1.00
ESCRITORIO FORMICA DE 4 GAVETAS GRIS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	690	31/12/2006	4,324.48	0.10	4,323.48	1.00
ESCRITORIO EN METAL/FORMICA 3 GVTAS CREMA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	693	31/12/2006	5,336.00	0.10	5,335.00	1.00
SILLON EJECUTIVO EN LETHER C/BRAZO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	988	31/12/2006	6,936.80	0.10	6,935.80	1.00

SOFA P/VISITAS 3 ASIENTOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101502	45	31/12/2006	6,936.80	0.10	6,935.80	1.00
EJECUTIVO CON BRAZO NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	1,107	31/12/2006	7,888.00	0.10	7,887.00	1.00
TELEVISION	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161505	24	31/12/2006	10,000.00	0.10	9,999.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	706	31/12/2006	24,285.76	0.10	24,284.76	1.00
ESCRITORIO EN FORMICA SIN GAVETA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	288	31/12/2006	24,422.23	0.10	24,421.23	1.00
SILLA PLASTICA S/BRAZO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504		31/12/2006	225.00	0.10	224.00	1.00
SILLA PLASTICA C/BRAZO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504		31/12/2006	225.00	0.10	224.00	1.00
EJECUTIVO EN TELA C/BRAZO NEGRO	EL SEYBO	2604011 - EL SEYBO	56101522		31/12/2006	3,611.08	0.10	3,610.08	1.00
AIRE ACONDICIONADO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101701		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	979.60	0.10	978.60	1.00
LIMPIADORES	BARAHONA	2701032 - AC. VICENTE NOBLE	47131805		31/12/2006	1,350.00	0.10	1,349.00	1.00
TABURETE EN MADERA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101512		31/12/2006	1,500.00	0.10	1,499.00	1.00
TABURETE EN MADERA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101512		31/12/2006	1,500.00	0.10	1,499.00	1.00
TABURETE EN MADERA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101512		31/12/2006	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	2,001.00	0.10	2,000.00	1.00
SILLA SECRETARIA S/BRAZO EN TELA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	2,001.00	0.10	2,000.00	1.00
ESTANTE PARA LIBROS 3 ESPACIOS EN CHEAP WOOD	BARAHONA	2701032 - AC. VICENTE NOBLE	56101507		31/12/2006	2,500.00	0.10	2,499.00	1.00
ESCRITORIO 2 GAVETAS EN FORMICA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101703		31/12/2006	2,650.00	0.10	2,649.00	1.00
ARCHIVO EN CHEAP WOOD 2 GAVETAS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101702		31/12/2006	2,655.00	0.10	2,654.00	1.00
ARCHIVO EN CHEAP WOOD 2 GAVETAS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101702		31/12/2006	2,655.00	0.10	2,654.00	1.00
MESA TIPO L PLEGADIZA EN FORMICA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101519		31/12/2006	2,850.00	0.10	2,849.00	1.00
MESA RECTANGULAR PLEGADIZA EN FORMICA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101519		31/12/2006	2,850.00	0.10	2,849.00	1.00
MESA PLEGADIZA EN CHEAP WOOD	BARAHONA	2701032 - AC. VICENTE NOBLE	56101519		31/12/2006	2,850.00	0.10	2,849.00	1.00
EN FORMICA SIN GAVETA GRIS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101703		31/12/2006	2,900.00	0.10	2,899.00	1.00
ABANICO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101604	117	31/12/2006	3,000.00	0.10	2,999.00	1.00
ABANICO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101604	118	31/12/2006	3,000.00	0.10	2,999.00	1.00
TIPO L PLEGADIZA EN CHEAP WOOD CREMA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101519		31/12/2006	3,200.00	0.10	3,199.00	1.00
DE CONFERENCIA ENSAMBLADA CREMA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101519		31/12/2006	3,500.00	0.10	3,499.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA NEGRO	BARAHONA	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	BARAHONA	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	BARAHONA	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	BARAHONA	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	BARAHONA	2701032 - AC. VICENTE NOBLE	56101522		31/12/2006	3,611.08	0.10	3,610.08	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA NEGRA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101522		31/12/2006	3,611.08	0.10	3,610.08	1.00
2 GAVETAS EN FORMICA GRIS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101703		31/12/2006	3,900.00	0.10	3,899.00	1.00
ARCHIVO EN METAL 3 GAVETAS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101702		31/12/2006	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101702		31/12/2006	4,384.80	0.10	4,383.80	1.00
3 PUERTAS 1 ESPACIOS EN CAOBA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101530		31/12/2006	5,000.00	0.10	4,999.00	1.00
ESCRITORIO MODULAR METAL/CHEAP WOOD S/GAVETAS CREMA	BARAHONA	2701032 - AC. VICENTE NOBLE	56111501		31/12/2006	5,568.00	0.10	5,567.00	1.00
ESCRITORIO MODULAR TIPO L CHEAP WOOD CREMA	BARAHONA	2701032 - AC. VICENTE NOBLE	56111501		31/12/2006	5,568.00	0.10	5,567.00	1.00
AMERICAN CREMA	BARAHONA	2701032 - AC. VICENTE NOBLE	52141501		31/12/2006	5,568.00	0.10	5,567.00	1.00

EN FORMICA GRIS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101519		31/12/2006	5,600.00	0.10	5,599.00	1.00
2 PUERTAS 2 ESPACIOS EN CAOBA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101530		31/12/2006	6,500.00	0.10	6,499.00	1.00
2 PUERTAS EN CAOBA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101530		31/12/2006	6,500.00	0.10	6,499.00	1.00
2 PUERTAS 1 ESPACIO EN CAOBA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101530		31/12/2006	6,500.00	0.10	6,499.00	1.00
ARMARIO 4 PUERTAS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101520		31/12/2006	6,500.00	0.10	6,499.00	1.00
ESCRITORIO MODULAR TIPO L CHEAP WOOD/METAL CREMA	BARAHONA	2701032 - AC. VICENTE NOBLE	56111501		31/12/2006	6,613.10	0.10	6,612.10	1.00
3 ESPACIOS EN CHEAP WOOD CREMA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101507		31/12/2006	6,800.00	0.10	6,799.00	1.00
3 ESPACIOS EN CHEAP WOOD CREMA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101507		31/12/2006	6,800.00	0.10	6,799.00	1.00
SILLA C/BRAZOS EN FIBRA DE VIDRIO	BARAHONA	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	BARAHONA	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	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	6,846.00	0.10	6,845.00	1.00
SILLA EN TELA C/BRAZOS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101504		31/12/2006	6,846.00	0.10	6,845.00	1.00
4 PUERTAS 2 ESPACIOS EN CAOBA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101530		31/12/2006	7,219.00	0.10	7,218.00	1.00
4 PUERTAS 2 ESPACIOS EN CAOBA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101530		31/12/2006	7,219.00	0.10	7,218.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101702		31/12/2006	8,468.00	0.10	8,467.00	1.00
ARCHIVO EN METAL 4 GAVETAS	BARAHONA	2701032 - AC. VICENTE NOBLE	56101702		31/12/2006	8,468.00	0.10	8,467.00	1.00
AIRE ACONDICIONADO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101701		31/12/2006	15,950.00	0.10	15,949.00	1.00
EN CHEAP WOOD 3 ESPACIOS CREMA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101507		31/12/2006	16,800.00	0.10	16,799.00	1.00
AIRE ACONDICIONADO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101701		31/12/2006	26,810.34	0.10	26,809.34	1.00
AIRE ACONDICIONADO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101701		31/12/2006	26,810.34	0.10	26,809.34	1.00
AIRE ACONDICIONADO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101701		31/12/2006	26,810.34	0.10	26,809.34	1.00
AIRE ACONDICIONADO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101701		31/12/2006	26,810.34	0.10	26,809.34	1.00
AIRE ACONDICIONADO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101701		31/12/2006	26,810.34	0.10	26,809.34	1.00
AIRE ACONDICIONADO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101701		31/12/2006	26,810.34	0.10	26,809.34	1.00
AIRE ACONDICIONADO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101701		31/12/2006	26,810.34	0.10	26,809.34	1.00
AIRE ACONDICIONADO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101701		31/12/2006	26,810.34	0.10	26,809.34	1.00
AIRE ACONDICIONADO	BARAHONA	2701032 - AC. VICENTE NOBLE	40101701		31/12/2006	41,950.00	0.10	41,949.00	1.00
AGITADOR MAGNETICO	BARAHONA	2701032 - AC. VICENTE NOBLE	41103806		31/12/2006	92,300.00	0.10	92,299.00	1.00
28 PUERTAS 12 GVTAS Y 4 ESPACIOS EN CAOBA	BARAHONA	2701032 - AC. VICENTE NOBLE	56101530		31/12/2006	165,000.00	0.10	164,999.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,468	10/05/2007	1,500.00	0.10	1,499.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	SAMANA	2305053 - ARROYO BARRIL	56101522	313	10/05/2007	1,790.00	0.10	1,789.00	1.00
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECANISMO, BASE 5 PUNTOS REFORZADA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	862	16/05/2007	8,968.00	0.10	8,967.00	1.00
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101504	1,835	28/05/2007	7,439.31	0.10	7,438.31	1.00
SILLA DE VISITA TELA Y METAL S/BRAZOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	1,847	30/06/2007	2,450.00	0.10	2,449.00	1.00
SILLA DE VISITA DE TRES ASIENTOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,634	30/06/2007	1,750.00	0.10	1,749.00	1.00
SILLA DE VISITA DE 3 ASIENTOS S/BRAZOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,626	30/06/2007	1,750.00	0.10	1,749.00	1.00
SILLA DE VISITA S/BRAZOS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101504	788	30/06/2007	2,450.00	0.10	2,449.00	1.00
SILLA DE VISITA DE 3 ASIENTOS S/BRAZOS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	1,625	30/06/2007	1,750.00	0.10	1,749.00	1.00
SILLA SECRETARIAL S/BRAZOS	BARAHONA	2701011 - AC. BARAHONA	56101504		30/06/2007	2,300.00	0.10	2,299.00	1.00
SILLA SECRETARIAL S/B	BARAHONA	2701011 - AC. BARAHONA	5101504		30/06/2007	2,300.00	0.10	2,299.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	SANTIAGO	2501011 - AC.NAVARRETE	56101703	296	30/12/2007	4,050.00	0.10	4,049.00	1.00
SOPORTE DE TELEVISION EN METAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	45111802	1	31/12/2007	2,900.00	0.10	2,899.00	1.00
PORTA SACO EN CAOBA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101503	7	31/12/2007	3,000.00	0.10	2,999.00	1.00
MICROONDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141502	2	31/12/2007	5,081.90	0.10	5,080.90	1.00
TELEVISION	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161505	25	31/12/2007	5,475.05	0.10	5,474.05	1.00
SOFAS EN LEDER 3 ASIENTO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	12	31/12/2007	25,111.68	0.10	25,110.68	1.00
ESCRITORIO EN FORMICA 2 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	253	31/12/2007	2,549.68	0.10	2,548.68	1.00
ESCRITORIO TIPO L 2 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	254	31/12/2007	2,549.68	0.10	2,548.68	1.00
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIOS CON BRAZOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101522	207	31/12/2007	3,422.00	0.10	3,421.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101522	204	31/12/2007	14,548.36	0.10	14,547.36	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101522	206	31/12/2007	14,548.36	0.10	14,547.36	1.00
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	164	31/12/2007	1,300.00	0.10	1,299.00	1.00
SILLON EJECUTIVO EN PIEL C/BRAZOS	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101522	1,249	31/12/2007	5,798.00	0.10	5,797.00	1.00
CREDENZAS 2 PUERTAS CHEAP WOOD	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101701	91	31/12/2007	10,324.00	0.10	10,323.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	2,105	31/12/2007	3,452.86	0.10	3,451.86	1.00
ARMARIO DE 2 PUERTAS EN FORMICA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101520	6	31/12/2007	4,825.00	0.10	4,824.00	1.00
CREDENZA 2 PUERTAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101701	112	31/12/2007	6,322.18	0.10	6,321.18	1.00
ARCHIVO EN MADERA 3 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	1,098	31/12/2007	4,300.00	0.10	4,299.00	1.00
NEVERA EJECUTIVA	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52141501	102	31/12/2007	4,834.75	0.10	4,833.75	1.00
ESCOPETA MAVERICK-MV-37735L	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	20122101	10	31/12/2007	27,000.00	0.10	26,999.00	1.00
SOFAS 2 EN PIEL ASIENTOS	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101502	16	31/12/2007	9,071.20	0.10	9,070.20	1.00
SOFAS 2 EN PIEL ASIENTOS	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101502	63	31/12/2007	9,071.20	0.10	9,070.20	1.00
MESA PARA CONFERENCIAEN PINO OVALADA C/MARRON	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101519	41	31/12/2007	13,500.00	0.10	13,499.00	1.00
SILLA P/VISITAS C/BRAZO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,387	31/12/2007	1,044.00	0.10	1,043.00	1.00
SILLA P/VISITAS C/BRAZOS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,388	31/12/2007	1,044.00	0.10	1,043.00	1.00

SECRETARIAL S/B GRIS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,384	31/12/2007	3,452.86	0.10	3,451.86	1.00
P/VISITAS NEGRA C/BRAZO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,385	31/12/2007	3,452.86	0.10	3,451.86	1.00
BEBEDERO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	52141501	207	31/12/2007	4,316.00	0.10	4,315.00	1.00
SILLON EJEC.C/B NEGRO EN PIEL		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,101	31/12/2007	6,550.00	0.10	6,549.00	1.00
SILLON EJEC.C/B NEGRO Y MALLA		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,270	31/12/2007	7,888.00	0.10	7,887.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	543	31/12/2007	8,844.26	0.10	8,843.26	1.00
CREDENZA ABIERTA EN FORMICA		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101701	93	31/12/2007	10,324.00	0.10	10,323.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101702	610	31/12/2007	8,844.26	0.10	8,843.26	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	40101701	18	31/12/2007	77,040.51	0.10	77,039.51	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,735	31/12/2007	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,736	31/12/2007	2,009.12	0.10	2,008.12	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,409	31/12/2007	3,550.00	0.10	3,549.00	1.00
ESCRITORIO PEQUEÑO EN FORMICA C/ TOPE EN CRISTAL S/GAVETA		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	155	31/12/2007	24,422.23	0.10	24,421.23	1.00
SILLON SEMI-EJECUTIVOEN LEDER Y TELA		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101522	1,211	31/12/2007	4,946.24	0.10	4,945.24	1.00
SILLON SEMI EJECUTIVO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101522	197	31/12/2007	3,596.00	0.10	3,595.00	1.00
CREDENZA 2 PUERTAS CORREDIZA		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101701	33	31/12/2007	4,373.57	0.10	4,372.57	1.00
SILLA DE VISITA C/3 ESPACIOS		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101504	838	31/12/2007	5,475.00	0.10	5,474.00	1.00
SILLON EN LEDER C/ BRAZOS		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101522	1,220	31/12/2007	14,548.36	0.10	14,547.36	1.00
ARCHIVO 3 GAVETAS EN METAL		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	540	31/12/2007	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	481	31/12/2007	10,440.00	0.10	10,439.00	1.00
NEVERA EJECUTIVA	6312014906	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	52141501	48	31/12/2007	14,316.00	0.10	14,315.00	1.00
PORTA SACO EN CAOBA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101503	5	31/12/2007	3,000.00	0.10	2,999.00	1.00
CREDENZA CON 2/ESPACIOS EN FORMICA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101701	3	31/12/2007	4,373.57	0.10	4,372.57	1.00
MAQUINA SUMADORA	7D05119	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	44101802	50	31/12/2007	4,830.00	0.10	4,829.00	1.00
MESA PEQUEÑA DE METAL ANTIGUA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101519	47	31/12/2007	9,899.98	0.10	9,898.98	1.00
NEVERA EJECUTIVA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	52141501	20	31/12/2007	14,834.75	0.10	14,833.75	1.00
ESCRITORIO PEQUEÑO EN FORMICA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	157	31/12/2007	15,400.00	0.10	15,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101702	216	31/12/2007	8,844.26	0.10	8,843.26	1.00
SILLA SECRETARIAL EN LEDER SIN BRAZOS		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,774	31/12/2007	980.10	0.10	979.10	1.00
SILLA SECRETARIAL EN TELA Y PLASTICO S/BRAZOS		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,716	31/12/2007	1,799.50	0.10	1,798.50	1.00
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,775	31/12/2007	1,800.00	0.10	1,799.00	1.00
SILLA DE VISITAS EN TELA SIN BRAZOS		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,780	31/12/2007	1,900.00	0.10	1,899.00	1.00
SILLA DE VISITAS EN TELA SIN BRAZOS		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,781	31/12/2007	1,900.00	0.10	1,899.00	1.00
ESCRITORIO TIPO L BASE DE METAL Y FORMICA		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101703	828	31/12/2007	4,000.00	0.10	3,999.00	1.00
ARCHIVO 3 GAVETAS		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101702	1,211	31/12/2007	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101702	1,224	31/12/2007	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101702	1,226	31/12/2007	4,300.00	0.10	4,299.00	1.00
ESCRITORIO EN METAL Y FORMICA		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101703	829	31/12/2007	4,900.00	0.10	4,899.00	1.00
MUEBLE PARA COMPUTADORA		DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	56112002	46	31/12/2007	1,965.52	0.10	1,964.52	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS		DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	56101703	832	31/12/2007	2,549.68	0.10	2,548.68	1.00
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIOS CON BRAZOS		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101522	1,221	31/12/2007	14,548.36	0.10	14,547.36	1.00
SILLA SECRETARIA SIN BRAZOS TELA		DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CONSUMO	56101504	1,761	31/12/2007	1,799.50	0.10	1,798.50	1.00
SILLON ESTACIONARIO NEGRO TELA Y PIEL BASE DE METAL		DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CONSUMO	56101522	1,206	31/12/2007	4,200.00	0.10	4,199.00	1.00
SILLA DE VISITAS EN TELA SIN BRAZO		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101504	1,762	31/12/2007	2,009.12	0.10	2,008.12	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101702	1,217	31/12/2007	2,393.00	0.10	2,392.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101702	1,214	31/12/2007	4,300.00	0.10	4,299.00	1.00
ESCRITORIO EN FORMICA Y MADERA		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101703	826	31/12/2007	4,900.00	0.10	4,899.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101703	821	31/12/2007	4,900.00	0.10	4,899.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101702	1,215	31/12/2007	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101702	1,216	31/12/2007	4,300.00	0.10	4,299.00	1.00
ESCRITORIO EN FORMICA Y METAL CON 2 GAVETAS		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101703	822	31/12/2007	4,900.00	0.10	4,899.00	1.00
SILLON EN PIEL EJECUTIVO S/BRAZOS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	1,192	31/12/2007	14,548.36	0.10	14,547.36	1.00
CREDENZA 2 ESPACIOS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101701	73	31/12/2007	6,322.18	0.10	6,321.18	1.00
SOFA P/VISITAS EN PIEL CON 2 ASIENTOS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101502	14	31/12/2007	9,071.20	0.10	9,070.20	1.00
ARCHIVO EN METAL C/ 4 GAVETAS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	144	31/12/2007	9,800.00	0.10	9,799.00	1.00
SILLON SEMI-EJECUTIVO C/ BRAZOS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101522	33	31/12/2007	3,596.00	0.10	3,595.00	1.00
SILLON EJECUTIVO EN LEDER S/BRAZOS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101522	327	31/12/2007	6,681.60	0.10	6,680.60	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	140	31/12/2007	9,800.00	0.10	9,799.00	1.00
ESCRITORIO FORMICA Y METAL DE 2 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	733	31/12/2007	2,549.68	0.10	2,548.68	1.00
ESCRITORIO FORMICA Y METAL TIPO L DE 3 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	734	31/12/2007	2,549.68	0.10	2,548.68	1.00
ESCRITORIO EN METAL/FORMICA 3 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	735	31/12/2007	2,549.68	0.10	2,548.68	1.00
ARCHIVO EN METAL C/ 4 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	142	31/12/2007	9,800.00	0.10	9,799.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,121	31/12/2007	14,548.36	0.10	14,547.36	1.00
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA Y METAL C/BRAZOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,124	31/12/2007	14,548.36	0.10	14,547.36	1.00
ESCRITORIO 2 GAVETAS EN FORMICA		DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101703	751	31/12/2007	2,549.68	0.10	2,548.68	1.00
CREDENZA 2 PUERTAS		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101701	71	31/12/2007	4,373.57	0.10	4,372.57	1.00

NEVERA EJECUTIVA		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	52141501	53	31/12/2007	16,978.45	0.10	16,977.45	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101702	1,225	31/12/2007	4,300.00	0.10	4,299.00	1.00
MAQUINA SUMADORA	7D05475X	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	210	31/12/2007	4,830.00	0.10	4,829.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	29	31/12/2007	2,009.12	0.10	2,008.12	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	9	31/12/2007	4,984.00	0.10	4,983.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	266	31/12/2007	5,100.00	0.10	5,099.00	1.00
ESCRITORIO EN FORMICA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	856	31/12/2007	4,438.94	0.10	4,437.94	1.00
SILLON EJECUTIVO EN PIEL C/BRAZOS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	1,248	31/12/2007	4,946.24	0.10	4,945.24	1.00
ARCHIVO EN METAL 5 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,018	31/12/2007	6,300.00	0.10	6,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,083	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,084	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,085	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,086	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,087	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,088	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,089	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,062	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,063	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,064	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,065	31/12/2007	8,844.26	0.10	8,843.26	1.00
MESA DE MUEBLE RECTANGULAR EN CRISTAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101519	303	31/12/2007	9,899.98	0.10	9,898.98	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	673	31/12/2007	6,600.00	0.10	6,599.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	859	31/12/2007	8,844.26	0.10	8,843.26	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	868	31/12/2007	8,844.26	0.10	8,843.26	1.00
SILLA P/VISITAS 3 ASIENTOS EN METAL Y PLASTICO DURO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,091	31/12/2007	3,584.00	0.10	3,583.00	1.00
MAQUINA SUMADORA		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	44101802	295	31/12/2007	6,370.00	0.10	6,369.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101504	2,106	31/12/2007	9,400.00	0.10	9,399.00	1.00
ESCRITORIO METAL Y FORMICA SIN GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	5	31/12/2007	3,450.00	0.10	3,449.00	1.00
MAQUINA SUMADORA		VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	1	31/12/2007	4,830.00	0.10	4,829.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2007	5,100.00	0.10	5,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2007	5,100.00	0.10	5,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2007	5,100.00	0.10	5,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2007	5,100.00	0.10	5,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2007	5,100.00	0.10	5,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2007	5,100.00	0.10	5,099.00	1.00
SILLON EJECUTIVO EN TELA C/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,159	31/12/2007	5,798.00	0.10	5,797.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101504	3	31/12/2007	2,009.12	0.10	2,008.12	1.00
ESCRITORIO EN METAL/FORMICA DE 4 GAVETAS		AZUA	2201011 - AC. DE AZUA	56101703	2	31/12/2007	6,525.00	0.10	6,524.00	1.00
ESCRITORIO EN CHEAP WOOD 2 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703		31/12/2007	2,549.68	0.10	2,548.68	1.00
ESCRITORIO EN CHEAP WOOD Y MADERA 2 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703		31/12/2007	2,549.68	0.10	2,548.68	1.00
P/VISITAS 4 PERSONAS AZUL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/2007	6,125.25	0.10	6,124.25	1.00
3 GAVETAS EN FORMICA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703		31/12/2007	6,658.40	0.10	6,657.40	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS		DUARTE	2301022 - PIMENTEL MULTIPLE	56101522		31/12/2007	14,548.36	0.10	14,547.36	1.00
SILLA P/VISITA S/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2007	2,088.00	0.10	2,087.00	1.00
SILLA P/VISITA S/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2007	2,088.00	0.10	2,087.00	1.00
SILLA P/VISITA S/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2007	2,088.00	0.10	2,087.00	1.00
SILLA P/VISITA S/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2007	2,088.00	0.10	2,087.00	1.00
SILLA SECRETARIA S/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2007	2,700.00	0.10	2,699.00	1.00
SILLA SECRETARIA S/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2007	2,700.00	0.10	2,699.00	1.00
S/GAVETAS EN MADERA C/CAOBA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	2	31/12/2007	3,000.00	0.10	2,999.00	1.00
P/VISITA 3 ASIENTOS C/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2007	3,687.64	0.10	3,686.64	1.00
3 GAVETAS EN MADERA C/CAOBA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703		31/12/2007	4,000.00	0.10	3,999.00	1.00
EJECUTIVO C/BRAZO EN LEDER		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101522		31/12/2007	4,263.36	0.10	4,262.36	1.00
EN MADERA S/GAVETAS MARRON		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703		31/12/2007	5,550.45	0.10	5,549.45	1.00
PORTA PLANO 3 ESPACIOS C/CAOBA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101507	1	31/12/2007	5,600.00	0.10	5,599.00	1.00
ARCHIVO EN MADERA PRENSADA 3 GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,531	31/12/2007	5,100.00	0.10	5,099.00	1.00
ESCRITORIO S/GAVETAS EN MADERA PRENSADA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,001	31/12/2007	6,658.40	0.10	6,657.40	1.00
MAQUINA DE ESCRIBIR NAKAJIMA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44102602	14	31/12/2007	18,350.00	0.10	18,349.00	1.00
ESTANTE O LIBRERO EN MADERA CON TRES ESPACIO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101507	223	31/12/2007	14,551.04	0.10	14,550.04	1.00
P/VISITAS 3 ASIENTOS		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504		31/12/2007	3,584.00	0.10	3,583.00	1.00
BEBEDERO	ST0907J02195	PERAVIA	2403253 - AC. MATANZA	52141501	18	31/12/2007	5,363.84	0.10	5,362.84	1.00
SILLON EJECUTIVO C/BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101522		31/12/2007	2,700.00	0.10	2,699.00	1.00
ESCOPETA	MV37568L	LA ALTAGRACIA	2601011 - HIGUEY	20122101	8	31/12/2007	27,000.00	0.10	26,999.00	1.00
SILLA SECRETARIAL SIN BRAZO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	40	31/12/2007	481.40	0.10	480.40	1.00
SILLA SECRETARIAL SIN BRAZO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2	31/12/2007	481.40	0.10	480.40	1.00
SILLA P/VISITAS C/BRAZO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	1,386	31/12/2007	1,044.00	0.10	1,043.00	1.00

SOFA P/VISITAS DE 2 ASIENTOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101502	46	31/12/2007	1,965.52	0.10	1,964.52	1.00
ESCRITORIO CON 2 GAVETAS EN FORMICA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2007	2,549.68	0.10	2,548.68	1.00
SILLA DE VISITA ESTACIONARIA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	1,389	31/12/2007	3,286.67	0.10	3,285.67	1.00
ARCHIVO EN FORMICA 3 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702		31/12/2007	4,300.00	0.10	4,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702		31/12/2007	4,300.00	0.10	4,299.00	1.00
ESCRITORIO 3 GAVETAS EN FORMICA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	749	31/12/2007	6,623.54	0.10	6,622.54	1.00
SEMI EJECUTIVO NEGRO S/B		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2007	9,860.00	0.10	9,859.00	1.00
ARCHIVO EN FORMICA 2 ESPACIOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	708	31/12/2007	11,851.95	0.10	11,850.95	1.00
AIRE ACONDICIONADO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	188	31/12/2007	26,810.34	0.10	26,809.34	1.00
ESCOPETA	MV37682L	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	20122101	9	31/12/2007	27,000.00	0.10	26,999.00	1.00
SECRETARIAL C/BRAZO NEGRA		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2007	3,452.86	0.10	3,451.86	1.00
EJECUTIVO C/BRAZO NEGRO		BARAHONA	2701011 - AC. BARAHONA	56101522		31/12/2007	3,611.08	0.10	3,610.08	1.00
EJECUTIVO C/BRAZO NEGRO		BARAHONA	2701011 - AC. BARAHONA	56101522		31/12/2007	3,611.08	0.10	3,610.08	1.00
EJECUTIVO C/BRAZO NEGRO		BARAHONA	2701011 - AC. BARAHONA	56101522		31/12/2007	3,611.08	0.10	3,610.08	1.00
EJECUTIVO C/BRAZO NEGRO		BARAHONA	2701011 - AC. BARAHONA	56101522		31/12/2007	3,611.08	0.10	3,610.08	1.00
P/VISITAS 3 ASIENTOS GRIS		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2007	3,687.64	0.10	3,686.64	1.00
2 GAVETAS EN FORMICA		BARAHONA	2701011 - AC. BARAHONA	56101703		31/12/2007	4,200.00	0.10	4,199.00	1.00
2 GAVETAS METAL/FORMICA NEGRO TOPE MARRON		BARAHONA	2701011 - AC. BARAHONA	56101703		31/12/2007	4,438.94	0.10	4,437.94	1.00
P/VISITAS 4 ASIENTOS NEGRA S/B		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2007	5,200.00	0.10	5,199.00	1.00
P/VISITAS 4 ASIENTOS NEGRA S/B		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2007	5,200.00	0.10	5,199.00	1.00
P/VISITAS 3 ASIENTOS GRIS		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2007	6,125.25	0.10	6,124.25	1.00
CREDENZA 2 PUERTAS EN FORMICA		BARAHONA	2701011 - AC. BARAHONA	56101701		31/12/2007	10,324.00	0.10	10,323.00	1.00
AIRE ACONDICIONADO		BARAHONA	2701011 - AC. BARAHONA	40101701		31/12/2007	26,810.34	0.10	26,809.34	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	2,384	30/06/2008	1,800.00	0.10	1,799.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	1,373	30/06/2008	1,600.00	0.10	1,599.00	1.00
SILLA DE VISITA DE 4 ASIENTOS		BAHORUCO	2702011 - AC. NEYBA	56101504		30/06/2008	9,400.00	0.10	9,399.00	1.00
SILLON EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	290	15/12/2008	4,248.00	0.10	4,247.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	2,344	30/12/2008	1,799.50	0.10	1,798.50	1.00
MESA RECTANGULAR EN CAOBA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	186	31/12/2008	1,120.69	0.10	1,119.69	1.00
MESA CUADRADA EN CAOBA Y CRISTAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	187	31/12/2008	1,120.69	0.10	1,119.69	1.00
MESA CUADRADA EN CAOBA Y CRISTAL 1 GAVETA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	188	31/12/2008	1,120.69	0.10	1,119.69	1.00
MESA REPISA DE MADERA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	189	31/12/2008	1,120.69	0.10	1,119.69	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	794	31/12/2008	3,285.12	0.10	3,284.12	1.00
ARCHIVO EN FORMICA 2 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	793	31/12/2008	3,285.12	0.10	3,284.12	1.00
SOFAS EN LEDER 1 ASIENTO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	52	31/12/2008	9,071.20	0.10	9,070.20	1.00
SOFAS EN LEDER 2 ASIENTO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	27	31/12/2008	9,071.20	0.10	9,070.20	1.00
SOFAS EN LEDER 2 ASIENTO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	48	31/12/2008	12,555.84	0.10	12,554.84	1.00
SOFAS EN LEDER 1 ASIENTO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	51	31/12/2008	25,111.68	0.10	25,110.68	1.00
SOFAS EN LEDER 2 ASIENTO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	53	31/12/2008	25,111.68	0.10	25,110.68	1.00
SOFA EN LEDER 2 ASIENTO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	54	31/12/2008	25,111.68	0.10	25,110.68	1.00
NEVERA (BEBEDERO)		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52141501	206	31/12/2008	4,316.00	0.10	4,315.00	1.00
MESA EN METAL Y FORMICA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	28	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA EN METAL Y FORMICA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	29	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA EN METAL Y FORMICA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	31	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA EN METAL Y FORMICA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	32	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA EN METAL Y FORMICA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	35	31/12/2008	1,554.40	0.10	1,553.40	1.00
MESA REDONDA ESQUINERA METAL Y TOPE DE CRISTAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101519	300	31/12/2008	3,500.00	0.10	3,499.00	1.00
ESCRITORIO EN FORMICA		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101703	602	31/12/2008	4,000.00	0.10	3,999.00	1.00
ESTANTE PARA LIBROS 5 ESPACIOS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101507	77	31/12/2008	4,300.00	0.10	4,299.00	1.00
ARMARIO 2 PUERTA 5 ESPACIO METAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101520	11	31/12/2008	6,800.00	0.10	6,799.00	1.00
ESCRITORIO EN FORMICA		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101703	601	31/12/2008	6,895.00	0.10	6,894.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101702	277	31/12/2008	7,400.00	0.10	7,399.00	1.00
SOFA EN TELA 2 ASIENTO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101502	44	31/12/2008	22,620.00	0.10	22,619.00	1.00
MESA EN METAL Y FORMICA PEQUEÑA		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101519	30	31/12/2008	1,554.40	0.10	1,553.40	1.00
GUILLOTINA		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	60121301	4	31/12/2008	4,396.00	0.10	4,395.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA Y METAL		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56112002	9	31/12/2008	1,949.99	0.10	1,948.99	1.00
SILLON EJECUTIVO EN TELA C/B		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101522	130	31/12/2008	6,300.00	0.10	6,299.00	1.00
AIRE ACONDICIONADO DE 9000 BTU		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	40101701	19	31/12/2008	23,700.00	0.10	23,699.00	1.00
SOFA P/VISITAS 3 ASIENTOS EN TELA Y MADERA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101502	43	31/12/2008	6,936.80	0.10	6,935.80	1.00
SILLA SECRETARIAL EN TELA C/BRAZO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	1,436	31/12/2008	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL EN TELA C/BRAZO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	1,438	31/12/2008	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL EN TELA C/BRAZO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	1,439	31/12/2008	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL EN TELA C/BRAZO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	1,440	31/12/2008	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	807	31/12/2008	1,600.00	0.10	1,599.00	1.00
SILLON EJECUTIVO EN LEDER CON BRAZOS		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101522	131	31/12/2008	6,681.60	0.10	6,680.60	1.00
CAMARA DIGITAL	KCGLW11201836	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	45121504	1	31/12/2008	4,500.00	0.10	4,499.00	1.00

ESCRITORIO EN B/METAL/FORMICA		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101703	768	31/12/2008	4,500.00	0.10	4,499.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	425	31/12/2008	4,900.00	0.10	4,899.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	632	31/12/2008	1,799.50	0.10	1,798.50	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	631	31/12/2008	1,799.50	0.10	1,798.50	1.00
SILLA DE VISITAS DE 2 ESPACIOS EN TELA C/BRAZO		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101504	1,728	31/12/2008	2,436.00	0.10	2,435.00	1.00
MAQUINA SUMADORA	6D18247X	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	44101802	193	31/12/2008	2,325.00	0.10	2,324.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101702	1,218	31/12/2008	4,300.00	0.10	4,299.00	1.00
ARMARIO EN METAL 2 PUERTAS	TIENE EL N0.1153 EN EL (	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101520	18	31/12/2008	7,888.00	0.10	7,887.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	40101701	187	31/12/2008	23,700.00	0.10	23,699.00	1.00
SOFAS EN LEDER 2 ASIENTO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101502	11	31/12/2008	25,111.68	0.10	25,110.68	1.00
SILLA SECRETARIAL S/BRAZO		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101504	1,480	31/12/2008	2,009.12	0.10	2,008.12	1.00
BEBEDERO		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	52141501	114	31/12/2008	4,316.00	0.10	4,315.00	1.00
SILLA DE VISITAS EN METAL Y MAYA C/BRAZOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	1,422	31/12/2008	1,444.20	0.10	1,443.20	1.00
MAQUINA SUMADORA	8D05817Y	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	44101802	169	31/12/2008	2,200.00	0.10	2,199.00	1.00
MAQUINA SUMADORA	1DO34075	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	44101802	170	31/12/2008	2,200.00	0.10	2,199.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	984	31/12/2008	3,550.00	0.10	3,549.00	1.00
SILLON EJECUTIVO EN PIEL CON BRAZOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	1,120	31/12/2008	6,681.60	0.10	6,680.60	1.00
SILLA EN PLASTICO Y METAL		DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101504	1,441	31/12/2008	2,009.12	0.10	2,008.12	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,155	31/12/2008	13,850.00	0.10	13,849.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	40101701	52	31/12/2008	23,900.00	0.10	23,899.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101702	603	31/12/2008	1,500.00	0.10	1,499.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56112002	3	31/12/2008	1,120.69	0.10	1,119.69	1.00
MUEBLE DE COMPUTADORA EN FORMICA		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56112002	2	31/12/2008	1,120.69	0.10	1,119.69	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	10	31/12/2008	4,900.00	0.10	4,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	11	31/12/2008	4,900.00	0.10	4,899.00	1.00
SILLA ESTACIONARIA ENTELA Y METAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,496	31/12/2008	850.00	0.10	849.00	1.00
MAQUINA SUMADORA	5D138410	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	208	31/12/2008	1,178.00	0.10	1,177.00	1.00
SILLA P/VISITAS EN TELA /METAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,801	31/12/2008	1,386.00	0.10	1,385.00	1.00
MESA RECTANGULAR EN MADERA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101519	304	31/12/2008	1,554.00	0.10	1,553.00	1.00
MESA EN FORMICA Y MADERA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101519	305	31/12/2008	1,600.00	0.10	1,599.00	1.00
SILLA ESTACIONARIA TELA Y METAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	360	31/12/2008	2,009.12	0.10	2,008.12	1.00
MAQUINA SUMADORA	9D168843	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	209	31/12/2008	2,325.00	0.10	2,324.00	1.00
MAQUINA SUMADORA	8D047392	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	201	31/12/2008	2,885.00	0.10	2,884.00	1.00
SILLA DE VISITAS EN TELA Y METAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,851	31/12/2008	6,055.20	0.10	6,054.20	1.00
SILLA DE VISITAS EN TELA Y METAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,852	31/12/2008	6,055.20	0.10	6,054.20	1.00
SILLA GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,864	31/12/2008	6,055.20	0.10	6,054.20	1.00
SILLA DE VISITA EN TELA S/BRAZOS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,866	31/12/2008	6,055.20	0.10	6,054.20	1.00
SILLA ESTACIONARIA TELA Y METAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,502	31/12/2008	19,463.64	0.10	19,462.64	1.00
MESA EN METAL Y FORMICA		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101519	27	31/12/2008	1,554.40	0.10	1,553.40	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	2,077	31/12/2008	4,680.00	0.10	4,679.00	1.00
ESCRITORIO EN METAL Y FORMICA		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	674	31/12/2008	6,613.00	0.10	6,612.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	40101701	167	31/12/2008	29,050.86	0.10	29,049.86	1.00
ARMARIO 2 PUERTAS		DISTRITO NACIONAL	1920101-ESCUELA DE FONTANERIA	56101520	21	31/12/2008	12,600.00	0.10	12,599.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101504	2,109	31/12/2008	1,799.50	0.10	1,798.50	1.00
SILLON SEMI-EJECUTIVO GIRATORIO EN TELA C/BRAZOS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	1,118	31/12/2008	2,725.00	0.10	2,724.00	1.00
ESCRITORIO S/GAVETA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703		31/12/2008	4,500.00	0.10	4,499.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,505	31/12/2008	6,055.20	0.10	6,054.20	1.00
ELECTRICA SMITH CORONA WORD 100		DAJABON	2102042 - AC.PARTIDO MULT.	44102602	1	31/12/2008	9,048.00	0.10	9,047.00	1.00
SILLA DE VISITAS EN PLASTICO Y METAL		MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101504	1,469	31/12/2008	1,100.00	0.10	1,099.00	1.00
SOFA COMP. FORMICA/METAL		MONTE CRISTY	2104072 - AC. BOTONCILLO	56101502	29	31/12/2008	2,200.00	0.10	2,199.00	1.00
SHARP EL-2630 PIII CREMA		MONTE CRISTY	2104072 - AC. BOTONCILLO	44101802	1	31/12/2008	3,499.99	0.10	3,498.99	1.00
AIRE ACONDICIONADO		MONTE CRISTY	2104072 - AC. BOTONCILLO	40101701		31/12/2008	14,600.00	0.10	14,599.00	1.00
SILLA DE VISITA DE 3 ASIENTOS S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	1,630	31/12/2008	2,436.00	0.10	2,435.00	1.00
FAX	87102166	AZUA	2201011 - AC. DE AZUA	44101502	1	31/12/2008	2,590.00	0.10	2,589.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE AZUA	56101522		31/12/2008	3,600.00	0.10	3,599.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE AZUA	56101522		31/12/2008	3,600.00	0.10	3,599.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE AZUA	56101522		31/12/2008	3,600.00	0.10	3,599.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE AZUA	56101522		31/12/2008	3,600.00	0.10	3,599.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE AZUA	56101522		31/12/2008	3,600.00	0.10	3,599.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE AZUA	56101522		31/12/2008	3,600.00	0.10	3,599.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	2,108	31/12/2008	1,799.50	0.10	1,798.50	1.00
SHARP EL-2630 PIII		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44101802	1	31/12/2008	3,499.99	0.10	3,498.99	1.00
P/VISITA 3 ASIENTOS NEGRA		DUARTE	2301032 - CASTILLO-HOSTOS	56101504		31/12/2008	4,477.60	0.10	4,476.60	1.00
EJECUTIVO C/BRAZO EN TELA NEGRO		DUARTE	2301032 - CASTILLO-HOSTOS	56101522		31/12/2008	5,798.00	0.10	5,797.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702		31/12/2008	12,100.00	0.10	12,099.00	1.00
ESCRITORIO MODULAR P/RECEPCION		SAMANA	2305011 - SAMANA	56111501	7	31/12/2008	10,375.04	0.10	10,374.04	1.00

ARCHIVO EN METAL 4 GAVETAS		SAN CRISTOBAL	2401042 - YAGUATE	56101702	1,572	31/12/2008	12,818.00	0.10	12,817.00	1.00
SILLA P/ VISITAS 3 PERSONAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,107	31/12/2008	9,400.00	0.10	9,399.00	1.00
MESA P/REUNION RECTANGULAR C/CAOBA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519		31/12/2008	9,899.98	0.10	9,898.98	1.00
SILLA SECRETARIAL S/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	1,501	31/12/2008	10,579.20	0.10	10,578.20	1.00
DE REUNION RECTANGULAR C/CAOBA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519		31/12/2008	9,899.98	0.10	9,898.98	1.00
2 ESPACIOS GRIS		BARAHONA	2701011 - AC. BARAHONA	56101507		31/12/2008	6,800.00	0.10	6,799.00	1.00
EN LEDER C/BRAZO ROJO		BARAHONA	2701011 - AC. BARAHONA	56101502	30	31/12/2008	9,071.20	0.10	9,070.20	1.00
AIRE ACONDICIONADO		BARAHONA	2701011 - AC. BARAHONA	40101701		31/12/2008	26,810.34	0.10	26,809.34	1.00
SILLA SECRETARIAL EN TELA C/ BRAZOS		BAHORUCO	2702011 - AC. NEYBA	56101504	820	31/12/2008	2,088.00	0.10	2,087.00	1.00
SILLA DE VISITA EN TELA SIN BRAZO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	1,840	30/03/2009	1,690.00	0.10	1,689.00	1.00
MAQUINA SUMADORA	5D035114	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	53	12/04/2009	5,739.52	0.10	5,738.52	1.00
INVERSOR CON 2 BATERIAS		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	32121705	4	16/04/2009	25,056.00	0.10	25,055.00	1.00
SILLA SECRETARIAL CON BRAZOS		SAMANA	2305053 - ARROYO BARRIL	56101504		10/05/2009	1,385.00	0.10	1,384.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETA		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	709	13/05/2009	10,856.00	0.10	10,855.00	1.00
SILLA ESTACIONARIA NEGRA /PIEL		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101504	1,732	19/05/2009	2,300.00	0.10	2,299.00	1.00
GUILLOTINA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121301	11	21/06/2009	1,976.50	0.10	1,975.50	1.00
ARCHIVO EN FORMICA 3 GAVETAS		AZUA	2201011 - AC. DE AZUA	56101702	870	23/06/2009	10,184.58	0.10	10,183.58	1.00
ARCHIVO DE METAL DE 3 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	872	30/06/2009	2,050.00	0.10	2,049.00	1.00
MAQUINA SUMADORA	8D040882	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	44101802	145	30/06/2009	3,200.00	0.10	3,199.00	1.00
SILLON EJECUTIVO C/BRAZOS EN PIEL NEGRO BASE EN METAL		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,112	30/06/2009	6,500.00	0.10	6,499.00	1.00
SILLON SEMI EJECUTIVO C/BRAZOS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,093	30/06/2009	6,895.01	0.10	6,894.01	1.00
ESCRITORIO EN FORMICA SIN GAVETAS PEQUEÑO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	964	30/06/2009	4,050.00	0.10	4,049.00	1.00
MAQUINA SUMADORA	8D14333X	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE!	44101802	39	30/06/2009	3,498.99	0.10	3,497.99	1.00
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	1,772	30/06/2009	2,900.00	0.10	2,899.00	1.00
ESCRITORIO TOPE DE FORMICA CON BASE DE METAL		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101703	883	30/06/2009	1.00	0.10	0.00	1.00
ESCRITORIO TOPE DE FORMICA CON BASE DE METAL		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101703	884	30/06/2009	1.00	0.10	0.00	1.00
ESCRITORIO TOPE DE FORMICA CON BASE DE METAL		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101703	885	30/06/2009	1.00	0.10	0.00	1.00
LIBRERO EN FORMICA DE 2 ESPACIOS Y 2 GAVETAS		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101507	140	30/06/2009	1.00	0.10	0.00	1.00
MAQUINA SUMADORA	8D047962	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	202	30/06/2009	3,498.99	0.10	3,497.99	1.00
MAQUINA SUMADORA	5D134620	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	203	30/06/2009	3,498.99	0.10	3,497.99	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	2,270	30/06/2009	4,500.00	0.10	4,499.00	1.00
SILLON EJECUTIVO EN TELA C/BRAZOS		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101522	1,340	30/06/2009	6,895.01	0.10	6,894.01	1.00
SILLA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		30/06/2009	2,950.00	0.10	2,949.00	1.00
MESA EN METAL TOPE DE CRISTAL		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101519	46	09/07/2009	7,816.37	0.10	7,815.37	1.00
SILLA SECRETARIAL EN TELA S/BRAZO		DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101504	2,227	26/08/2009	5,723.30	0.10	5,722.30	1.00
SILLA SECRETARIAL S/BRAZO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	734	01/12/2009	2,950.00	0.10	2,949.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	730	03/12/2009	2,950.00	0.10	2,949.00	1.00
SILLA SECRETARIAL EN TELA CON BRAZOS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	735	03/12/2009	2,950.00	0.10	2,949.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	1,985	03/12/2009	2,950.00	0.10	2,949.00	1.00
SILLA DE METAL CON BRAZO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	732	03/12/2009	2,950.00	0.10	2,949.00	1.00
ESCRITORIO SIN GAVETAS EN METAL Y FORMICA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	91	10/12/2009	4,871.04	0.10	4,870.04	1.00
MUEBLE DE COMPUTADORA		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56112002	10	30/12/2009	3,500.00	0.10	3,499.00	1.00
SILLA SECRETARIAL S/B		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,392	30/12/2009	4,700.00	0.10	4,699.00	1.00
ESCRITORIO EN FORMICA		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101703	124	30/12/2009	6,900.00	0.10	6,899.00	1.00
SILLA DE VISITA C/BRAZO DE METAL		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101504	2,549	30/12/2009	1,972.00	0.10	1,971.00	1.00
PIZARRA DE TIZA O ACCESORIO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44111906	2	31/12/2009	1,025.00	0.10	1,024.00	1.00
SILLA EN TELA C/BRAZOS ESTACIONARIA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,059	31/12/2009	2,202.84	0.10	2,201.84	1.00
SILLA EN TELA C/BRAZOS ESTACIONARIA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,060	31/12/2009	2,202.84	0.10	2,201.84	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	667	31/12/2009	3,450.00	0.10	3,449.00	1.00
ESCRITORIO PEQUEÑO EN MADERA/METAL S/G MARRON		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	700	31/12/2009	6,895.01	0.10	6,894.01	1.00
SILLA EN TELA C/BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,058	31/12/2009	12,832.50	0.10	12,831.50	1.00
MUEBLE DE COMPUTADORA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56112002	28	31/12/2009	15,465.87	0.10	15,464.87	1.00
MESA RECTANGULAR EN CRISTAL Y METAL LATERAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	197	31/12/2009	21,200.00	0.10	21,199.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	769	31/12/2009	979.60	0.10	978.60	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	766	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	768	31/12/2009	1,800.00	0.10	1,799.00	1.00
ARCHIVO DE METAL 3 GAVETAS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	366	31/12/2009	3,000.00	0.10	2,999.00	1.00
SILLON SEMI EJECUTIVA C/BRAZOS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101522	871	31/12/2009	5,742.00	0.10	5,741.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,092	31/12/2009	12,832.50	0.10	12,831.50	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101702	190	31/12/2009	2,466.67	0.10	2,465.67	1.00
SILLA SECRETARIAL C/BRAZOS EN TELA		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	723	31/12/2009	1,195.00	0.10	1,194.00	1.00
ESCRITORIO EN METAL/FORMICA		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	966	31/12/2009	6,890.01	0.10	6,889.01	1.00
ESCRITORIO EN FORMICA /METAL S/G MARRON		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	699	31/12/2009	6,895.01	0.10	6,894.01	1.00
SILLA VISITA C/BRAZOS		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101504	1,448	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA GIRATORIA S/BRAZO		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101504	1,450	31/12/2009	1,300.00	0.10	1,299.00	1.00
BEBEDERO		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52141501	101	31/12/2009	5,363.84	0.10	5,362.84	1.00

ESCRITORIO S/G METAL Y CHEAP WOOD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101703	758	31/12/2009	5,800.00	0.10	5,799.00	1.00
SILLA DE VISITA 3 PERSONA		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101504	1,449	31/12/2009	9,400.00	0.10	9,399.00	1.00
MAQUINA SUMADORA		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	44101802	143	31/12/2009	2,726.00	0.10	2,725.00	1.00
ESTANTE PARA LIBROS DE 3 ESPACIOS 2 GAVETAS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101507	78	31/12/2009	6,800.00	0.10	6,799.00	1.00
ESTANTE PARA LIBROS DE 3 ESPACIOS 2 GAVETAS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101507	80	31/12/2009	6,800.00	0.10	6,799.00	1.00
SOFA PARA 2 PERSONAS C/NEGRO EN TELA		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101502	31	31/12/2009	8,500.00	0.10	8,499.00	1.00
MAQUINA SUMADORA	3D19656Y	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	44101802	36	31/12/2009	3,808.00	0.10	3,807.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101703	204	31/12/2009	5,220.00	0.10	5,219.00	1.00
SILLON EJECUTIVO CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	52	31/12/2009	3,596.00	0.10	3,595.00	1.00
ESCRITORIO GAVETAS METAL/FORMICA		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	848	31/12/2009	5,220.00	0.10	5,219.00	1.00
MUEBLE DE COMPUTADORA		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56112002	33	31/12/2009	1,765.00	0.10	1,764.00	1.00
ESCRITORIO TIPO L 2GVTAS EN CHEAP WOOD		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	698	31/12/2009	1,925.28	0.10	1,924.28	1.00
MAQUINA SUMADORA		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	44101802	173	31/12/2009	2,700.48	0.10	2,699.48	1.00
SILLON SEMI EJECUTIVO CON BRAZOS ESTACIONARIO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,097	31/12/2009	3,596.00	0.10	3,595.00	1.00
ENCUADERNADORA DE DOCUMENTOS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	44101602	4	31/12/2009	3,800.00	0.10	3,799.00	1.00
SILLA S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,849	31/12/2009	4,289.68	0.10	4,288.68	1.00
ESCRITORIO EN METAL Y FORMICA SIN GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	671	31/12/2009	4,324.80	0.10	4,323.80	1.00
ARCHIVO EN FORMICA CON 2 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	165	31/12/2009	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN CHEAP WOOD 2 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	887	31/12/2009	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN MADERA 2 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	891	31/12/2009	4,370.00	0.10	4,369.00	1.00
CREDENZA DE DOS GAVETAS EN FORMICA		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101701	63	31/12/2009	6,800.00	0.10	6,799.00	1.00
SILLON EN PIEL C/BRAZOS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,096	31/12/2009	6,895.01	0.10	6,894.01	1.00
ESCRITORIO EN METAL S/GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	701	31/12/2009	6,895.01	0.10	6,894.01	1.00
EJEC.C/B NEGRO EN PIEL Y METAL		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,102	31/12/2009	6,895.01	0.10	6,894.01	1.00
SILLON SEMI EJECUTIVO C/BRAZOS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,100	31/12/2009	6,895.01	0.10	6,894.01	1.00
SILLON EJEC.C/B NEGRO EN PIEL		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,104	31/12/2009	6,895.01	0.10	6,894.01	1.00
EJEC.C/B NEGRO EN PIEL Y METAL		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,105	31/12/2009	6,895.01	0.10	6,894.01	1.00
EJECUTIVO CON BRAZO EN PIEL		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,103	31/12/2009	7,888.00	0.10	7,887.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	888	31/12/2009	8,140.00	0.10	8,139.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	890	31/12/2009	8,140.00	0.10	8,139.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	2,116	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	893	31/12/2009	2,875.01	0.10	2,874.01	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101504	819	31/12/2009	2,808.00	0.10	2,807.00	1.00
SILLA ESTACIONARIA EN PIEL SINTETICA C/ BRAZOS ESPALDAR EN MESH		DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101504	339	31/12/2009	3,584.00	0.10	3,583.00	1.00
ESCRITORIO DE 2 GAVETAS EN FORMICA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101703	160	31/12/2009	1,500.00	0.10	1,499.00	1.00
SILLA SINBRAZO COLOR NEGRA EN TELA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	2,391	31/12/2009	2,750.00	0.10	2,749.00	1.00
ESCRITORIO EN FORMICA S/GVTA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	206	31/12/2009	5,220.00	0.10	5,219.00	1.00
ESTANTE O LIBRERO DE 3 ESPACIOS Y 2 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101507	109	31/12/2009	750.00	0.10	749.00	1.00
SILLA DE VISITAS C/BRAZOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,531	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,530	31/12/2009	1,200.00	0.10	1,199.00	1.00
ESCRITORIO TIPO L BASE DE METAL/FORMICA S/GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101703	785	31/12/2009	1,662.40	0.10	1,661.40	1.00
ESCRITORIO MODULAR P/RECEPCION TOPE DE FORMICA Y METAL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56111501	44	31/12/2009	1,662.40	0.10	1,661.40	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,738	31/12/2009	1,856.00	0.10	1,855.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	3	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	6	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	7	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	8	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	12	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	13	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	14	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	15	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	16	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	17	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	18	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	19	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	20	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	21	31/12/2009	2,240.00	0.10	2,239.00	1.00
TABURETE GIRATORIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101512	22	31/12/2009	2,240.00	0.10	2,239.00	1.00
MAQUINA SUMADORA	5D169689	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	44101802	190	31/12/2009	2,700.48	0.10	2,699.48	1.00
MAQUINA SUMADORA	8D022436	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	44101802	186	31/12/2009	2,700.48	0.10	2,699.48	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,521	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA DE VISITAS S/BRAZOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,522	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA DE VISITAS S/BRAZOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,523	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,526	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,527	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,532	31/12/2009	2,750.00	0.10	2,749.00	1.00

ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,161	31/12/2009	2,900.00	0.10	2,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,162	31/12/2009	2,900.00	0.10	2,899.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,167	31/12/2009	2,900.00	0.10	2,899.00	1.00
SILLA DE VISITAS 3 PERSONAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,517	31/12/2009	3,584.00	0.10	3,583.00	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,518	31/12/2009	3,949.99	0.10	3,948.99	1.00
ESCRITORIO TIPO L SIN GAVETAS EN FORMICA BASE DE METAL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101703	784	31/12/2009	4,324.80	0.10	4,323.80	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,163	31/12/2009	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,164	31/12/2009	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,165	31/12/2009	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN FORMICA (MADERA) 3 GAVETAS 3 PUERTAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,166	31/12/2009	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,168	31/12/2009	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,169	31/12/2009	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,170	31/12/2009	4,570.40	0.10	4,569.40	1.00
BEBEDERO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	52141501	120	31/12/2009	5,363.84	0.10	5,362.84	1.00
BEBEDERO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	52141501	121	31/12/2009	5,363.84	0.10	5,362.84	1.00
SILLA DE VISITAS 4 PERSONAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,516	31/12/2009	5,460.00	0.10	5,459.00	1.00
LOCKER DE 18 ESPACIOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	24122400	1	31/12/2009	9,400.00	0.10	9,399.00	1.00
AIRE ACONDICIONADO	C2G80640985	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	40101701	190	31/12/2009	28,275.00	0.10	28,274.00	1.00
SILLA SECRETARIAL S/BRAZO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	23	31/12/2009	2,009.12	0.10	2,008.12	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	50	31/12/2009	2,466.67	0.10	2,465.67	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	43	31/12/2009	2,466.67	0.10	2,465.67	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	33	31/12/2009	2,466.67	0.10	2,465.67	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	48	31/12/2009	8,120.00	0.10	8,119.00	1.00
SILLA L EN TELA S/BRAZOS SOPORTE LUMBAL		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,237	31/12/2009	2,009.12	0.10	2,008.12	1.00
ESTANTE PARA LIBROS DE 3 ESPACIOS 2 PUERTA		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101507	79	31/12/2009	6,800.00	0.10	6,799.00	1.00
ESCRITORIO EN FORMICA C/ 2 GAVETAS		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101703	136	31/12/2009	2,549.68	0.10	2,548.68	1.00
SILLON SEMI-EJECUTIVO C/B		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	870	31/12/2009	3,596.00	0.10	3,595.00	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	215	31/12/2009	3,694.60	0.10	3,693.60	1.00
SILLON AZUL C/BRAZOS		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	878	31/12/2009	5,706.14	0.10	5,705.14	1.00
SILLON EJECUTIVO S/BRAZOS		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	1,108	31/12/2009	6,895.01	0.10	6,894.01	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	488	31/12/2009	7,500.00	0.10	7,499.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	798	31/12/2009	9,048.00	0.10	9,047.00	1.00
ARMARIO EN METAL DE DOS PUERTAS		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101520	9	31/12/2009	3,150.00	0.10	3,149.00	1.00
SILLA P/VISITAS S/BRAZOS		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101504	832	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101504	839	31/12/2009	1,508.00	0.10	1,507.00	1.00
ESCRITORIO TIPO L METAL Y CHEAP WOOD 2 GAVETAS		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101703	256	31/12/2009	6,840.00	0.10	6,839.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101522	872	31/12/2009	5,742.00	0.10	5,741.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101522	873	31/12/2009	5,742.00	0.10	5,741.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101522	217	31/12/2009	2,725.00	0.10	2,724.00	1.00
SILLA SECRETARIAL TELA C/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	930	31/12/2009	1,075.00	0.10	1,074.00	1.00
SILLA EN TELA S/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	773	31/12/2009	4,661.28	0.10	4,660.28	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	359	31/12/2009	1,856.00	0.10	1,855.00	1.00
SILLA SECRETARIAL S/BRAZOS AZUL BASE NEGRA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	1,739	31/12/2009	2,009.12	0.10	2,008.12	1.00
ESCRITORIO DE FORMICA COLOR HAYA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	726	31/12/2009	4,000.00	0.10	3,999.00	1.00
MUEBLE DE COMPUTADORA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56112002	8	31/12/2009	4,195.00	0.10	4,194.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	257	31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	256	31/12/2009	7,400.00	0.10	7,399.00	1.00
ARMARIO EN METAL DE 2 PUERTAS		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101520	65	31/12/2009	2,467.00	0.10	2,466.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	112	31/12/2009	3,550.00	0.10	3,549.00	1.00
ARCHIVO EN METAL 5 GAVETAS		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	233	31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101702	232	31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE	56101702	97	31/12/2009	4,300.00	0.10	4,299.00	1.00
BEBEDERO	03090204	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE	52141501	8	31/12/2009	5,363.84	0.10	5,362.84	1.00
ARCHIVO EN METAL 5 GAVETAS		DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE	56101702	91	31/12/2009	6,300.00	0.10	6,299.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	64	31/12/2009	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	61	31/12/2009	2,009.12	0.10	2,008.12	1.00
MAQUINA SUMADORA	8D10754X	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	44101802	38	31/12/2009	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	88	31/12/2009	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	85	31/12/2009	8,140.00	0.10	8,139.00	1.00
PIZARRA DE CREYON BLANCA /PLATA		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	44111906	12	31/12/2009	1,025.00	0.10	1,024.00	1.00
PIZARA DE TIZA O ACCESORIO EN METAL		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	44111906	13	31/12/2009	1,025.00	0.10	1,024.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	709	31/12/2009	2,466.67	0.10	2,465.67	1.00
SILLA SECRETARIAL EN TELA Y PLASTICO DURO C/BRAZOS		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101504	1,733	31/12/2009	2,958.00	0.10	2,957.00	1.00
SILLA SECRETARIAL EN TELA Y PLASTICO DURO C/BRAZOS		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101504	1,734	31/12/2009	2,958.00	0.10	2,957.00	1.00
ESCRITORIO EN FORMICA TIPO L SIN GAVETA		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101703	846	31/12/2009	5,220.00	0.10	5,219.00	1.00
ARMARIO EN METAL DE 2PUERTAS		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101520	33	31/12/2009	6,650.00	0.10	6,649.00	1.00

ARMARIO EN METAL DE 2 PUERTAS		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101520	34	31/12/2009	6,650.00	0.10	6,649.00	1.00
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,778	31/12/2009	1,691.00	0.10	1,690.00	1.00
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,777	31/12/2009	2,800.01	0.10	2,799.01	1.00
SILLON SEMI-EJECUTIVO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101522	1,208	31/12/2009	2,958.00	0.10	2,957.00	1.00
SILLA SECRETARIAL EN TELA EN PLASTICO DURO C/BRAZO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101504	1,729	31/12/2009	2,436.00	0.10	2,435.00	1.00
SILLON ESTACIONARIO SEMI- EJECUTIVO EN PIEL SINTETICA C/BRAZOS		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101522	1,138	31/12/2009	2,499.84	0.10	2,498.84	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101504	1,529	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLON ESTACIONARIO SEMI- EJECUTIVO EN PIEL SINTETICA C/BRAZOS		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101522	1,140	31/12/2009	2,958.00	0.10	2,957.00	1.00
ARMARIO EN METAL		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101520	32	31/12/2009	7,888.00	0.10	7,887.00	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	56101504	1,794	31/12/2009	4,290.00	0.10	4,289.00	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	56101504	1,795	31/12/2009	4,290.00	0.10	4,289.00	1.00
PIZARRA DE MADERA Y CORCHO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	44111906	16	31/12/2009	1,025.00	0.10	1,024.00	1.00
CREDENZA EN FORMICA 2 PUERTAS		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101701	86	31/12/2009	4,373.57	0.10	4,372.57	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101522	1,222	31/12/2009	14,548.36	0.10	14,547.36	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101522	1,223	31/12/2009	14,548.36	0.10	14,547.36	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101522	1,212	31/12/2009	14,548.36	0.10	14,547.36	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101522	1,213	31/12/2009	14,548.36	0.10	14,547.36	1.00
ESCRITORIO EN FORMICA Y METAL S/G GAVETA		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101703	824	31/12/2009	4,000.00	0.10	3,999.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101702	1,210	31/12/2009	4,370.00	0.10	4,369.00	1.00
ESCRITORIO TIPO L EN FORMICA S/GAVETA		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101703	860	31/12/2009	5,220.00	0.10	5,219.00	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101504	1,776	31/12/2009	1,691.00	0.10	1,690.00	1.00
ARMARIO EN METAL DE 2 PUERTAS		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101520	31	31/12/2009	2,467.00	0.10	2,466.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101702	1,219	31/12/2009	4,883.60	0.10	4,882.60	1.00
ESTANTE 4 DIVISIONES EN MADERA		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101507	118	31/12/2009	5,800.00	0.10	5,799.00	1.00
MAQUINA SUMADORA		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	44101802	296	31/12/2009	6,370.00	0.10	6,369.00	1.00
MUEBLE PARA COMPUTADORA EN FORMICA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56112002	24	31/12/2009	1,554.40	0.10	1,553.40	1.00
MAQUINA SUMADORA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	334	31/12/2009	2,700.48	0.10	2,699.48	1.00
SILLA SECRETARIAL EN PIEL SINTETICA CON BRAZOS SOPORTE LUMBAR EN MALLA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	1,510	31/12/2009	3,584.00	0.10	3,583.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,140	31/12/2009	4,570.40	0.10	4,569.40	1.00
ESCRITORIO EN FORMICA S/GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101703	776	31/12/2009	5,220.00	0.10	5,219.00	1.00
ESCRITORIO METAL/FORMICA S/GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101703	777	31/12/2009	5,220.00	0.10	5,219.00	1.00
MESA EN MADERA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101519	245	31/12/2009	7,300.00	0.10	7,299.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	1,878	31/12/2009	2,009.12	0.10	2,008.12	1.00
MESA REDONDA EN MARMOL		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101519	173	31/12/2009	7,300.00	0.10	7,299.00	1.00
SILLA EN TELA Y METAL		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101504	2,354	31/12/2009	2,100.00	0.10	2,099.00	1.00
SILLA GIRATORIA S/BRAZO		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101504	2,552	31/12/2009	2,500.00	0.10	2,499.00	1.00
SILLA DE VISITAS EN TELA Y METAL		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101504	2,551	31/12/2009	2,575.99	0.10	2,574.99	1.00
ESCRITORIO METAL/CHEAP WOOD CON DOS GAVETAS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101703	782	31/12/2009	5,350.00	0.10	5,349.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS		DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	56101504	2,094	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101504	2,139	31/12/2009	1,900.00	0.10	1,899.00	1.00
MAQUINA SUMADORA	8D049748	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	44101802	187	31/12/2009	3,200.00	0.10	3,199.00	1.00
ESCRITORIO METAL Y FORMICA 2 GAVETAS		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101703	767	31/12/2009	5,800.00	0.10	5,799.00	1.00
ESCRITORIO METAL Y FORMICA 3 GAVETAS CLON		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101703	773	31/12/2009	5,800.00	0.10	5,799.00	1.00
SILLON EJECUTIVO CON BRAZOS		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101522	1,145	31/12/2009	6,681.60	0.10	6,680.60	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	11	31/12/2009	1,900.00	0.10	1,899.00	1.00
MAQUINA SUMADORA	1D022620	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	44101802	44	31/12/2009	3,499.99	0.10	3,498.99	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610201-SECCION DE TALLERES	56101504	770	31/12/2009	979.60	0.10	978.60	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	1,423	31/12/2009	2,800.01	0.10	2,799.01	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	1,424	31/12/2009	2,800.01	0.10	2,799.01	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	1,425	31/12/2009	2,800.01	0.10	2,799.01	1.00
ESCRITORIO EN METAL/FORMICA 3 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101703	744	31/12/2009	4,324.80	0.10	4,323.80	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	235	31/12/2009	6,280.24	0.10	6,279.24	1.00
ARMARIO DE MADERA DE 10 ESPASIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101520	10	31/12/2009	19,500.00	0.10	19,499.00	1.00
ESCRITORIO EN FORMICA Y METAL 2 GAVETAS		DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101703	759	31/12/2009	5,800.00	0.10	5,799.00	1.00
SILLA SECRETARIAL TELA AZUL SIN BRAZOS		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	1,513	31/12/2009	1,200.00	0.10	1,199.00	1.00
MAQUINA SUMADORA	9D01529Y	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	44101802	180	31/12/2009	2,773.56	0.10	2,772.56	1.00
MAQUINA SUMADORA	9D03602X	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	44101802	182	31/12/2009	2,773.56	0.10	2,772.56	1.00
ESCRITORIO TIPO L CON TORRE EN MADERA CON TOPE DE CRISTAL		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101703	949	31/12/2009	5,220.00	0.10	5,219.00	1.00
MUEBLE PARA COMPUTADORA DE 6 ESPACIOS		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56112002	22	31/12/2009	1,878.00	0.10	1,877.00	1.00
ESCRITORIO 2 GAVETA TOPE EN FORMICA Y BASE DE METAL		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101703	299	31/12/2009	5,220.00	0.10	5,219.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	56101702	30	31/12/2009	2,466.67	0.10	2,465.67	1.00
MAQUINA SUMADORA	D8066058	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	44101802	132	31/12/2009	2,700.48	0.10	2,699.48	1.00
EJECUTIVA		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	52141501	9	31/12/2009	14,400.00	0.10	14,399.00	1.00
ENCUADERNADORA		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	44101602	6	31/12/2009	1,389.24	0.10	1,388.24	1.00
ESCRITORIO EN FORMICA S/GVTA MARRON		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	309	31/12/2009	5,220.00	0.10	5,219.00	1.00
SILLA DE VISITAS S/BRAZOS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	26	31/12/2009	1,200.00	0.10	1,199.00	1.00

MAQUINA SUMADORA	2D047768	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	3	31/12/2009	2,000.00	0.10	1,999.00	1.00
MAQUINA SUMADORA	8D12045X	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	5	31/12/2009	2,700.48	0.10	2,699.48	1.00
MAQUINA SUMADORA	7D080718	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	138	31/12/2009	2,773.56	0.10	2,772.56	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	411	31/12/2009	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	544	31/12/2009	4,370.00	0.10	4,369.00	1.00
ESCRITORIO FORMICA Y METAL S/ GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101703	6	31/12/2009	7,800.00	0.10	7,799.00	1.00
ESCRITORIO FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101703	9	31/12/2009	7,800.00	0.10	7,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	265	31/12/2009	8,120.00	0.10	8,119.00	1.00
SILLA SECRETARIAL C/BRAZO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	2,343	31/12/2009	1,200.00	0.10	1,199.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	4	31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	21	31/12/2009	8,062.00	0.10	8,061.00	1.00
SILLA DE VISITA EN TELA CON BRAZO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,867	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA DE VISITA EN TELA CON BRAZO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	2,220	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA DE VISITA EN TELA SIN BRAZO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	2,111	31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,865	31/12/2009	6,055.20	0.10	6,054.20	1.00
ARMARIO EN MADERA 2 PUERTAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101520	36	31/12/2009	7,888.00	0.10	7,887.00	1.00
ESTANTE EN MADERA DE 7 ESPACIOS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101507	68	31/12/2009	1,900.00	0.10	1,899.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	1,266	31/12/2009	3,090.96	0.10	3,089.96	1.00
ARCHIVO DE METAL 5 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	649	31/12/2009	6,867.20	0.10	6,866.20	1.00
SILLON EJECUTIVO EN TELA CON BRAZO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	985	31/12/2009	7,888.00	0.10	7,887.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	52	31/12/2009	2,466.67	0.10	2,465.67	1.00
ESCRITORIO MODULAR DE RECEPCION		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56111501	46	31/12/2009	4,595.00	0.10	4,594.00	1.00
ESCRITORIO DE FORMICA S/GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	727	31/12/2009	5,220.00	0.10	5,219.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,093	31/12/2009	2,750.00	0.10	2,749.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101702	863	31/12/2009	4,570.40	0.10	4,569.40	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	1,134	31/12/2009	3,596.00	0.10	3,595.00	1.00
MAQUINA SUMADORA	3D0683Y	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	44101802	161	31/12/2009	3,628.58	0.10	3,627.58	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	950	31/12/2009	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	951	31/12/2009	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	948	31/12/2009	7,470.65	0.10	7,469.65	1.00
ARCHIVO DE METAL 2 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	1,412	31/12/2009	7,470.65	0.10	7,469.65	1.00
MAQUINA SUMADORA	8D001583	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	151	31/12/2009	2,700.48	0.10	2,699.48	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	1,398	31/12/2009	2,875.01	0.10	2,874.01	1.00
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	1,399	31/12/2009	2,875.01	0.10	2,874.01	1.00
SILLA SECRETARIAL S/BRAZO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2009	1,800.00	0.10	1,799.00	1.00
MAQUINA SUMADORA	6D228726	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	114	31/12/2009	2,200.00	0.10	2,199.00	1.00
MAQUINA SUMADORA	ODOO8572	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	71	31/12/2009	2,200.00	0.10	2,199.00	1.00
TABURETE GIRATORIO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101512	10	31/12/2009	2,240.00	0.10	2,239.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	20	31/12/2009	2,500.00	0.10	2,499.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522		31/12/2009	2,725.00	0.10	2,724.00	1.00
MAQUINA SUMADORA	3D19332Y	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	115	31/12/2009	2,773.56	0.10	2,772.56	1.00
MAQUINA SUMADORA	3D017002	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	56	31/12/2009	3,499.99	0.10	3,498.99	1.00
SILLON SEMI EJECUTIVO C/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522		31/12/2009	3,596.00	0.10	3,595.00	1.00
FAX		VALVERDE	2101011 - AC.MAO MUNICIPAL	44101502	1	31/12/2009	5,750.01	0.10	5,749.01	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	17,500.00	0.10	17,499.00	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	30,856.00	0.10	30,855.00	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	61,712.00	0.10	61,711.00	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	68,600.00	0.10	68,599.00	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	68,600.00	0.10	68,599.00	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701		31/12/2009	68,600.00	0.10	68,599.00	1.00
AIRE ACONDICIONADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	10	31/12/2009	68,600.00	0.10	68,599.00	1.00
ARCHIVO EN METAL 4 GAVETAS		VALVERDE	2101022 - AC. ESPERANZA	56101702		31/12/2009	5,100.00	0.10	5,099.00	1.00
MAQUINA SUMADORA	3D017002	DAJABON	2102011 - DAJABON MULTIPLE	44101802	13	31/12/2009	2,200.00	0.10	2,199.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DAJABON	2102011 - DAJABON MULTIPLE	56101702		31/12/2009	4,500.00	0.10	4,499.00	1.00
ESTACION DE TRABAJO 20 GAVETAS 6 PUERTA		DAJABON	2102011 - DAJABON MULTIPLE	56101717		31/12/2009	135,000.00	0.10	134,999.00	1.00
ESCRITORIO DE FORMICA DE 2 GAVETAS		DAJABON	2102022 - RESTAURACION	56101703	728	31/12/2009	5,220.00	0.10	5,219.00	1.00
ARCHIVO EN METAL 3 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101702	53	31/12/2009	2,466.67	0.10	2,465.67	1.00
SHARP EL-2630 PIII CREMA		MONTE CRISTY	2104072 - AC. BOTONCILLO	44101802	2	31/12/2009	3,499.99	0.10	3,498.99	1.00

SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504	2,095	31/12/2009	2,750.00	0.10	2,749.00	1.00
ESCRITORIO EN FORMICA DE 3 GAVETAS		AZUA	2201011 - AC. DE AZUA	56101703	2	31/12/2009	4,060.00	0.10	4,059.00	1.00
MESA REDONDA DE REUNIONES EN FORMICA		AZUA	2201011 - AC. DE AZUA	56101519	278	31/12/2009	6,890.01	0.10	6,889.01	1.00
SILLON EJECUTIVO EN TELA CON BRAZOS		AZUA	2201011 - AC. DE AZUA	56101522	1,091	31/12/2009	7,888.00	0.10	7,887.00	1.00
AIRE ACONDICIONADO	0830600238	AZUA	2201011 - AC. DE AZUA	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO	S/0830600137	AZUA	2201011 - AC. DE AZUA	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
PIZARRA CON BASE PEQUEÑA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	44111906	1	31/12/2009	750.00	0.10	749.00	1.00
CAJA FUERTE		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	46171506	1	31/12/2009	850.00	0.10	849.00	1.00
SILLA PLEGADIZA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	850.00	0.10	849.00	1.00
SILLA PLEGADIZA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	850.00	0.10	849.00	1.00
SILLA PLEGADIZA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	850.00	0.10	849.00	1.00
SILLA PLEGADIZA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	850.00	0.10	849.00	1.00
SILLA PLEGADIZA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	850.00	0.10	849.00	1.00
SILLA PLEGADIZA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	850.00	0.10	849.00	1.00
SILLA P/VISITAS EN TELA S/BRAZO		SAN JUAN DE LA MAGUANA	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		SAN JUAN DE LA MAGUANA	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		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	1,276.00	0.10	1,275.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	1,276.00	0.10	1,275.00	1.00
SILLA PLEGADIZA EN METAL		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	1,682.00	0.10	1,681.00	1.00
SILLA PLEGADIZA EN METAL		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	1,682.00	0.10	1,681.00	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	1	31/12/2009	2,219.47	0.10	2,218.47	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	2	31/12/2009	2,219.47	0.10	2,218.47	1.00
ESCRITORIO METAL Y FORMICA S/GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	3	31/12/2009	2,219.47	0.10	2,218.47	1.00
SILLA S/BRAZO TEFLON		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA S/BRAZO TEFLON		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA S/BRAZO TEFLON		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA S/BRAZO TEFLON		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA S/BRAZO TEFLON		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	2,750.00	0.10	2,749.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA AZUL		SAN JUAN DE LA MAGUANA	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		SAN JUAN DE LA MAGUANA	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		SAN JUAN DE LA MAGUANA	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		SAN JUAN DE LA MAGUANA	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		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101522		31/12/2009	2,958.00	0.10	2,957.00	1.00
MABE 6 HORNILLAS BLANCA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	52141802	3	31/12/2009	3,000.00	0.10	2,999.00	1.00
SHARP EL-2630 PIII		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	44101802	1	31/12/2009	3,499.99	0.10	3,498.99	1.00
MAQUINA SUMADORA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	44101802	1	31/12/2009	3,499.99	0.10	3,498.99	1.00
CREDENZA 2 PUERTAS EN FORMICA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101701	1	31/12/2009	3,500.00	0.10	3,499.00	1.00
CREDENZA 2 PUERTAS EN FORMICA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101701	2	31/12/2009	3,500.00	0.10	3,499.00	1.00
P/VISITAS 3 ASIENTOS AZUL		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	3,584.00	0.10	3,583.00	1.00
P/VISITAS 3 ASIENTOS AZUL		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	3,584.00	0.10	3,583.00	1.00
P/VISITAS 3 ASIENTOS NEGRA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	3,584.00	0.10	3,583.00	1.00
P/VISITAS 3 ASIENTOS NEGRA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	3,584.00	0.10	3,583.00	1.00
P/VISITAS 3 ASIENTOS AZUL		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	3,584.00	0.10	3,583.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	3,944.00	0.10	3,943.00	1.00
EJECUTIVO C/BRAZO EN PIEL NEGRO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101522		31/12/2009	4,060.00	0.10	4,059.00	1.00

EJECUTIVO C/BRAZO EN TELA AZUL	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101522		31/12/2009	4,060.00	0.10	4,059.00	1.00
CREDENZA 2 PUERTAS EN FORMICA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101701	1	31/12/2009	4,200.00	0.10	4,199.00	1.00
P/VISITAS EN TELA C/BRAZO NEGRA	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
SECRETARIAL EN TELA C/BRAZO NEGRA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
SECRETARIAL EN TELA C/BRAZO NEGRA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA C/BRAZOS EN TELA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA EN TELA C/BRAZOS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA EN TELA CON BRAZOS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA EN TELA C/BRAZON	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA EN TELA C/BRAZOS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA EN TELA C/BRAZOS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
SILLA EN TELA C/BRAZOS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
ARCHIVO EN METAL 2 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 2 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	4,370.00	0.10	4,369.00	1.00
CREDENZA 2 PUERTAS EN FORMICA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101701	1	31/12/2009	4,373.57	0.10	4,372.57	1.00
CREDENZA 2 PUERTAS EN FORMICA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101701	2	31/12/2009	4,373.57	0.10	4,372.57	1.00
CREDENZA 2 PUERTAS EN FORMICA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101701	3	31/12/2009	4,373.57	0.10	4,372.57	1.00
METAL Y FORMICA REDONDA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101519	1	31/12/2009	4,600.00	0.10	4,599.00	1.00
ARCHIVO EN METAL 3 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	5,036.25	0.10	5,035.25	1.00
CREDENZA 3 PUERTAS EN FORMICA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101701	2	31/12/2009	5,200.00	0.10	5,199.00	1.00
METAL Y FORMICA S/GAVETAS MARRON	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	1	31/12/2009	5,220.00	0.10	5,219.00	1.00
METAL Y FORMICA S/GAVETAS CREMA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	2	31/12/2009	5,220.00	0.10	5,219.00	1.00
METAL Y FORMICA S/GAVETAS CREMA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	3	31/12/2009	5,220.00	0.10	5,219.00	1.00
METAL Y FORMICA S/GAVETAS GRIS/CREMA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	4	31/12/2009	5,220.00	0.10	5,219.00	1.00
METAL Y FORMICA S/GAVETAS GRIS/CREMA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	5	31/12/2009	5,220.00	0.10	5,219.00	1.00
GRANDE	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	45111603	6	31/12/2009	5,600.00	0.10	5,599.00	1.00
SHARP UX-45	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	44101502	1	31/12/2009	5,750.01	0.10	5,749.01	1.00
METAL Y FORMICA S/GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	1	31/12/2009	5,800.00	0.10	5,799.00	1.00
METAL Y FORMICA S/GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703	2	31/12/2009	5,800.00	0.10	5,799.00	1.00
GENERAL ELECTRIC BLANCO	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	52141501	2	31/12/2009	6,551.73	0.10	6,550.73	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	6,715.00	0.10	6,714.00	1.00
RECTANGULAR LIFETIME CREMA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101519	1	31/12/2009	7,300.00	0.10	7,299.00	1.00
RECTANGULAR LIFETIME CREMA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101519	2	31/12/2009	7,300.00	0.10	7,299.00	1.00
GENERAL ELECTRIC BLANCO	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	52141501	1	31/12/2009	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	8,073.60	0.10	8,072.60	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101702		31/12/2009	8,073.60	0.10	8,072.60	1.00
DE CONFERENCIA GRANDE METAL Y FORMICA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101519	1	31/12/2009	8,700.00	0.10	8,699.00	1.00
INTERNATIONAL CREMA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	44102602	1	31/12/2009	9,048.00	0.10	9,047.00	1.00
ARMARIO EN METAL 2 PUERTAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101520		31/12/2009	9,400.00	0.10	9,399.00	1.00
ARMARIO EN FORMICA 2 PUERTAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101520		31/12/2009	9,400.00	0.10	9,399.00	1.00
EJECUTIVA GENERAL ELECTRIC BLANCA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	52141501	1	31/12/2009	14,400.00	0.10	14,399.00	1.00
MABE BLANCA	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	52141501	1	31/12/2009	14,500.00	0.10	14,499.00	1.00
ENSA PC-2524	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	32121705	6	31/12/2009	17,400.00	0.10	17,399.00	1.00
TRACE-OPER	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	32121705	7	31/12/2009	17,400.00	0.10	17,399.00	1.00
TRACE XANTREX 9 BATERIAS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	32121705	5	31/12/2009	18,000.00	0.10	17,999.00	1.00
AIRE ACONDICIONADO	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
SHARP AL-2030 GRIS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	44101501	1	31/12/2009	23,026.00	0.10	23,025.00	1.00
AIRE ACONDICIONADO	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40101701		31/12/2009	30,856.00	0.10	30,855.00	1.00
AIRE ACONDICIONADO	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40101701		31/12/2009	30,856.00	0.10	30,855.00	1.00
AIRE ACONDICIONADO	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40101701		31/12/2009	30,856.00	0.10	30,855.00	1.00
AIRE ACONDICIONADO	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40101701		31/12/2009	30,856.00	0.10	30,855.00	1.00
EPSON SONLX-300+II GRIS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	44101901	1	31/12/2009	56,000.00	0.10	55,999.00	1.00
CAJA FUERTE	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	46171506	1	31/12/2009	750.00	0.10	749.00	1.00
SILLA SECRETARIAL S/BRAZO EN TELA	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	56101504		31/12/2009	2,025.00	0.10	2,024.00	1.00
CREDENZA 2 PUERTAS EN FORMICA	SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	56101701	1	31/12/2009	2,750.00	0.10	2,749.00	1.00
SECRETARIAL C/BRAZO EN TELA NEGRA	SAN JUAN DE LA MAGUANA	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		SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	56101504		31/12/2009	3,248.00	0.10	3,247.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN DE LA MAGUANA	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		SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	56101703	1	31/12/2009	5,220.00	0.10	5,219.00	1.00
METAL Y FORMICA S/GAVETAS CREMA		SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	56101703	2	31/12/2009	5,220.00	0.10	5,219.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	56101702		31/12/2009	8,073.60	0.10	8,072.60	1.00
P/VISITAS 4 ASIENTOS NEGRA		SAN JUAN DE LA MAGUANA	2202072 - AC.DE EL CERCADO	56101504		31/12/2009	14,750.56	0.10	14,749.56	1.00
SILLA S/BRAZO EN TELA		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101504		31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101504		31/12/2009	1,276.00	0.10	1,275.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101504		31/12/2009	1,276.00	0.10	1,275.00	1.00
ABANICO		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	40101604	66	31/12/2009	2,300.00	0.10	2,299.00	1.00
ESTUFA DE 4 HORNILLAS		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	52141802	4	31/12/2009	2,300.00	0.10	2,299.00	1.00
SEMI-EJECUTIVO C/BRAZO EN TELA NEGRO		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101522		31/12/2009	2,958.00	0.10	2,957.00	1.00
ABANICO		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	40101604	67	31/12/2009	3,100.00	0.10	3,099.00	1.00
ABANICO		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	40101604	68	31/12/2009	3,100.00	0.10	3,099.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101702		31/12/2009	4,071.60	0.10	4,070.60	1.00
SECRETARIAL C/BRAZO EN TELA NEGRA		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
SECRETARIAL C/BRAZO EN TELA NEGRA		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
ESTANTE 14 DIVISIONES EN MADERA		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101507	30	31/12/2009	4,800.00	0.10	4,799.00	1.00
2 GAVETAS EN METAL Y FORMICA		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101703		31/12/2009	4,850.00	0.10	4,849.00	1.00
2 GAVETAS EN METAL Y FORMICA GRIS/MARRON		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101703		31/12/2009	4,850.00	0.10	4,849.00	1.00
2 GAVETAS METAL Y FORMICA		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101703		31/12/2009	4,850.00	0.10	4,849.00	1.00
2 GAVETAS METAL Y FORMICA		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101703		31/12/2009	4,850.00	0.10	4,849.00	1.00
2 PUERTAS 2 DIVISIONES EN MADERA		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101507	1	31/12/2009	5,600.00	0.10	5,599.00	1.00
ESTANTE 2 PUERTAS 4 DIVISIONES EN MADERA		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101507	2	31/12/2009	5,800.00	0.10	5,799.00	1.00
INTERNATIONAL CREMA		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	44102602	1	31/12/2009	9,048.00	0.10	9,047.00	1.00
P/MAQUINA DE ESCRIBIR METAL/FORMICA		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101519	1	31/12/2009	9,048.00	0.10	9,047.00	1.00
TRACE BLANCO		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	32121705	8	31/12/2009	17,000.00	0.10	16,999.00	1.00
SHARP AL-2030 CREMA		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	44101501	1	31/12/2009	28,420.00	0.10	28,419.00	1.00
CAJA FUERTE		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	46171506	1	31/12/2009	650.00	0.10	649.00	1.00
SILLA S/BRAZO EN TELA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA S/BRAZO EN TELA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA S/BRAZO EN TELA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA S/BRAZO EN TELA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2009	1,200.00	0.10	1,199.00	1.00
ABANICO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40101604	71	31/12/2009	2,300.00	0.10	2,299.00	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	2,097	31/12/2009	2,750.00	0.10	2,749.00	1.00
ABANICO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40101604	72	31/12/2009	3,100.00	0.10	3,099.00	1.00
SECRETARIAL C/BRAZO EN TELA NEGRA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2009	4,289.68	0.10	4,288.68	1.00
2 GAVETAS EN METAL/FORMICA NEGRO/MARRON		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101703		31/12/2009	4,500.00	0.10	4,499.00	1.00
2 GAVETAS EN METAL Y FORMICA MARRON		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101703		31/12/2009	4,500.00	0.10	4,499.00	1.00
P/VISITAS 3 ASIENTOS EN VINIL NEGRA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2009	4,640.00	0.10	4,639.00	1.00
UNIVERSAL BLANCO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	52141501	1	31/12/2009	6,551.73	0.10	6,550.73	1.00
ARCHIVO EN METAL 4 GAVETAS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702		31/12/2009	6,960.00	0.10	6,959.00	1.00
ABANICO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101604	77	31/12/2009	750.00	0.10	749.00	1.00
SILLA SECRETARIAL CON BRAZO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/2009	2,436.00	0.10	2,435.00	1.00
ESCRITORIO S/GAVETA EN FORMICA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	3	31/12/2009	2,549.68	0.10	2,548.68	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,224	31/12/2009	2,725.00	0.10	2,724.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702		31/12/2009	3,944.00	0.10	3,943.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,215	31/12/2009	5,742.00	0.10	5,741.00	1.00
ARCHIVO 4 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702		31/12/2009	6,550.00	0.10	6,549.00	1.00
ESCRITORIO MODULAR EN FORMICA P/RECEPCION OVALADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56111501	51	31/12/2009	10,375.04	0.10	10,374.04	1.00
SILLA SECERTARIA S/BRAZO		DUARTE	2301022 - PIMENTEL MULTIPLE	56101504		31/12/2009	2,260.00	0.10	2,259.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL		DUARTE	2301022 - PIMENTEL MULTIPLE	56101522		31/12/2009	2,293.98	0.10	2,292.98	1.00
SILLA DE VISITAS EN TELA S/BRAZOS		DUARTE	2301022 - PIMENTEL MULTIPLE	56101504		31/12/2009	2,500.00	0.10	2,499.00	1.00
EJECUTIVO C/BRAZO EN TELA NEGRO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101522		31/12/2009	2,958.00	0.10	2,957.00	1.00
TABURETE GIRATORIO		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101512	11	31/12/2009	2,240.00	0.10	2,239.00	1.00
MAQUINA SUMADORA	8D115007	HERMANAS MIRABAL	2303011 - AC. SALCEDO	44101802	4	31/12/2009	2,700.48	0.10	2,699.48	1.00
SILLA PLASTICA C/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2009	325.00	0.10	324.00	1.00
PIZARRA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	44111906	1	31/12/2009	750.00	0.10	749.00	1.00
SILLA DE VISITA S/BRAZOS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2009	1,200.00	0.10	1,199.00	1.00
SILLA P/VISITAS C/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2009	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIAL C/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2009	2,560.00	0.10	2,559.00	1.00
MAQUINA SUMADORA	3D013182	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	44101802	116	31/12/2009	2,700.48	0.10	2,699.48	1.00
SILLA SECRETARIAL S/BRAZOS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2009	2,750.00	0.10	2,749.00	1.00
SEMI EJECUTIVO C/B NEGRO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101522		31/12/2009	2,958.00	0.10	2,957.00	1.00
SEMI EJECUTIVO C/B NEGRO EN TELA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101522		31/12/2009	2,958.00	0.10	2,957.00	1.00
SHARP EL-2630P S/8D14337X		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	44101802	1	31/12/2009	3,499.99	0.10	3,498.99	1.00

SHARP UX-67 S/87102808		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	44101502	1	31/12/2009	3,500.00	0.10	3,499.00	1.00
EN FORMICA SIN GAVETA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703		31/12/2009	4,600.01	0.10	4,599.01	1.00
EN FORMICA SIN GAVETA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703		31/12/2009	4,600.01	0.10	4,599.01	1.00
EN METAL Y FORMICA S/G		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703		31/12/2009	4,600.01	0.10	4,599.01	1.00
ARCHIVO EN METAL 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702		31/12/2009	8,120.00	0.10	8,119.00	1.00
AIRE ACONDICIONADO	CN01011292601098	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701		31/12/2009	20,636.40	0.10	20,635.40	1.00
ARMARIO EN METAL 2 PUERTA 4 ESPACIO DENTRO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101520		31/12/2009	21,450.72	0.10	21,449.72	1.00
3 ESPACIOS C/MARRON EN MADERA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101507		31/12/2009	21,450.72	0.10	21,449.72	1.00
3.5K 4 BATERIA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	32121705	9	31/12/2009	25,056.00	0.10	25,055.00	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701		31/12/2009	28,275.00	0.10	28,274.00	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701		31/12/2009	28,275.00	0.10	28,274.00	1.00
TRACE, 4 BATERIA DISCOVERY		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	32121705	10	31/12/2009	36,540.00	0.10	36,539.00	1.00
ESCRITORIO EN FORMICA S/GVTA MARRON		SAMANA	2305011 - SAMANA	56101703	3	31/12/2009	5,220.00	0.10	5,219.00	1.00
EN FORMICA MARRON S/G		SAMANA	2305011 - SAMANA	56101703		31/12/2009	5,220.00	0.10	5,219.00	1.00
ARMARIO		SAMANA	2305011 - SAMANA	56101520		31/12/2009	6,650.00	0.10	6,649.00	1.00
SHARP EL-2630PIII S/ID048014		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	44101802		31/12/2009	3,499.99	0.10	3,498.99	1.00
SILLON EJECUTIVO C/BRAZOS		SAMANA	2305053 - ARROYO BARRIL	56101522	201	31/12/2009	3,596.00	0.10	3,595.00	1.00
SILLA P/VISITAS C/BRAZO ESTACIONARIA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,395	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA P/VISITAS ESTACIONARIA C/BRAZOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,301	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA P/VISITAS C/BRAZO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,807	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA DE VISITA C/BRAZO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,808	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA SECRETARIAL GIRATORIA C/BRAZOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,302	31/12/2009	2,400.00	0.10	2,399.00	1.00
MAQUINA SUMADORA	8D009592	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	176	31/12/2009	2,773.56	0.10	2,772.56	1.00
ESCRITORIO 2 GAVETAS MADERA Y FORMICA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,000	31/12/2009	5,350.00	0.10	5,349.00	1.00
ESCRITORIO TIPO L S/ GAVETAS MADERA PRENSADA COLOR HAYA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,022	31/12/2009	5,350.00	0.10	5,349.00	1.00
ESCRITORIO S/ GAVETAS METAL/TOPE DE FORMICA MARRON		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,027	31/12/2009	5,350.00	0.10	5,349.00	1.00
ESCRITORIO PEQUEÑO S/G EN MADERA PRENSADA COLOR HAYA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	993	31/12/2009	6,612.00	0.10	6,611.00	1.00
SILLA MATERIAL PLASTICA ESTACIONARIAC/ BRAZO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,238	31/12/2009	10,579.20	0.10	10,578.20	1.00
AIRE ACONDICIONADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	327	31/12/2009	20,636.40	0.10	20,635.40	1.00
MUEBLE DE COMPUTADORA EN MADERA		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56112002	52	31/12/2009	1,765.00	0.10	1,764.00	1.00
SILLA DE VISITA ESTACIONARIA S/BRAZOS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	2,865	31/12/2009	2,750.00	0.10	2,749.00	1.00
ESCRITORIO EN FORMICA TOPE NEGRO, BASE COLOR VERDE CLARO CON 3 GAVETAS		SAN CRISTOBAL	2401042 - YAGUATE	56101703	1,033	31/12/2009	5,350.00	0.10	5,349.00	1.00
SILLA P/VISITAS C/BRAZO		SAN CRISTOBAL	2401072 - AC.CAMBITA	56101504	2,867	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA P/VISITAS S/BRAZOS		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	56101504	2,861	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLA P/VISITAS S/BRAZOS		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	56101504	2,862	31/12/2009	1,800.00	0.10	1,799.00	1.00
SILLON EN TELA S/ BRAZOS		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101522	1,267	31/12/2009	3,070.29	0.10	3,069.29	1.00
2/GAVETA METAL/FORMICA		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101703		31/12/2009	5,718.00	0.10	5,717.00	1.00
SILLA DE VISITAS DE 3 ASIENTOS		PERAVIA	2403011 - AC. BANI	56101504	22	31/12/2009	1,799.50	0.10	1,798.50	1.00
TABURETE GIRATORIO		PERAVIA	2403011 - AC. BANI	56101512	2	31/12/2009	2,240.00	0.10	2,239.00	1.00
MAQUINA SUMADORA		PERAVIA	2403011 - AC. BANI	44101802		31/12/2009	2,700.48	0.10	2,699.48	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS		PERAVIA	2403011 - AC. BANI	56101504	2,096	31/12/2009	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		PERAVIA	2403011 - AC. BANI	56101504	1,857	31/12/2009	2,958.00	0.10	2,957.00	1.00
MAQUINA SUMADORA		PERAVIA	2403011 - AC. BANI	44101802		31/12/2009	3,499.99	0.10	3,498.99	1.00
ESCRITORIO BASE DE METAL/TOPE DE FORMICA		PERAVIA	2403011 - AC. BANI	56101703	293	31/12/2009	6,890.01	0.10	6,889.01	1.00
BEBEDERO		PERAVIA	2403032 - AC.BOCA CANASTA	52141501	124	31/12/2009	5,363.84	0.10	5,362.84	1.00
AVANTI BLANCO		SANTIAGO	2501011 - AC.NAVARRETE	52141501		31/12/2009	7,400.00	0.10	7,399.00	1.00
MUEBLE PARA COMPUTADORA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56112002	11	31/12/2009	1,765.00	0.10	1,764.00	1.00
SILLA SECRETARIAL S/B		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2009	2,009.12	0.10	2,008.12	1.00
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,233	31/12/2009	2,750.00	0.10	2,749.00	1.00
SOPORTE DE TELEVISION EN METAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	45111802	3	31/12/2009	3,500.00	0.10	3,499.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	19	31/12/2009	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	1,269	31/12/2009	4,570.40	0.10	4,569.40	1.00
FAX	6711748Y	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101502	6	31/12/2009	4,582.00	0.10	4,581.00	1.00
ESCRITORIO METAL/CHEAP WOOD		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	783	31/12/2009	5,350.00	0.10	5,349.00	1.00
ESCRITORIO METAL/FORMICA MARRON/GRIS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	294	31/12/2009	6,890.01	0.10	6,889.01	1.00
ESCRITORIO METAL/FORMICA MARRON/GRIS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	295	31/12/2009	6,890.01	0.10	6,889.01	1.00
MUEBLE DE COMPUTADORA EN FORMICA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56112002	26	31/12/2009	8,700.00	0.10	8,699.00	1.00
SHARP UX B-800SE		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	44101502		31/12/2009	5,100.00	0.10	5,099.00	1.00
SILA P/VISITAS S/BRAZO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		31/12/2009	1,444.20	0.10	1,443.20	1.00
SILLA P/VISITAS S/BRAZO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		31/12/2009	1,444.20	0.10	1,443.20	1.00

SILLA P/VISITAS S/BRAZO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		31/12/2009	2,750.00	0.10	2,749.00	1.00
SEMI-EJECUTIVO C/NEGRO C/B EN TELA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101522		31/12/2009	3,900.00	0.10	3,899.00	1.00
SEMI-EJECUTIVO C/NEGRO C/B		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101522		31/12/2009	3,900.00	0.10	3,899.00	1.00
TABURETE GIRATORIO		BARAHONA	2701011 - AC. BARAHONA	56101512	1	31/12/2009	2,240.00	0.10	2,239.00	1.00
ESCRITORIO EN FORMICA 2 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101703		31/12/2009	2,549.68	0.10	2,548.68	1.00
SILLA PLASTICA C/BRAZO		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	56101504		31/12/2009	286.00	0.10	285.00	1.00
SILLA PLASTICA C/BRAZO		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	56101504		31/12/2009	286.00	0.10	285.00	1.00
SILLA PLASTICA C/BRAZO		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	56101504		31/12/2009	286.00	0.10	285.00	1.00
SILLA PLASTICA C/BRAZO		INDEPENDENCIA	2703013 - AC. LA DESCUBIERTA	56101504		31/12/2009	286.00	0.10	285.00	1.00
ESTANTE EN METAL C/ 5 ESPACIOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	134	30/01/2010	1.00	0.10	0.00	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	40101701	33	10/05/2010	14,065.00	0.10	14,064.00	1.00
SILLA SECRETARIAL		DUARTE	2301001 DEPARTAMENTO PROVINCIAL DUARTE	56101504		10/05/2010	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIAL		SAMANA	2305011 - SAMANA	56101504		10/05/2010	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIAL		SAMANA	2305011 - SAMANA	56101504		10/05/2010	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIAL		SAMANA	2305011 - SAMANA	56101504		10/05/2010	1,500.00	0.10	1,499.00	1.00
SILLA SECRETARIAL C/BRAZO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		27/05/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL C/BRAZO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		27/05/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	1,482	23/06/2010	7,041.06	0.10	7,040.06	1.00
ABANICO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101604	299	30/06/2010	3,500.00	0.10	3,499.00	1.00
SILLON SEMI-EJECUTIVO EN PIEL METAL CON BRAZOS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	1,227	30/06/2010	8,900.00	0.10	8,899.00	1.00
SILLA SECRETARIAL S/BRAZOS		DAJABON	2102032 - LOMA DE CABRERA	56101504		30/06/2010	2,300.00	0.10	2,299.00	1.00
ESTANTE EN METAL C/ 5 ESPACIOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	135	30/06/2010	1.00	0.10	0.00	1.00
SILLA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		30/06/2010	2,900.00	0.10	2,899.00	1.00
SILLA SEMI-EJECUTIVA PIEL BASE DE METAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	989	03/07/2010	4,536.00	0.10	4,535.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,073	12/07/2010	3,452.86	0.10	3,451.86	1.00
ESTANTE EN METAL C/5 ESPACIOS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101507	136	30/11/2010	1.00	0.10	0.00	1.00
SILLON EJECUTIVO EN PIEL CON BRAZOS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101522	195	03/12/2010	12,390.00	0.10	12,389.00	1.00
SILLA SECRETARIAL C/ BRAZOS EN TELA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	1,821	30/12/2010	3,050.00	0.10	3,049.00	1.00
SILLON SEMI- EJECUTIVO C/BRAZO EN TELA		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	1,168	30/12/2010	6,300.00	0.10	6,299.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,822	30/12/2010	3,050.00	0.10	3,049.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,225	30/12/2010	7,800.00	0.10	7,799.00	1.00
MESA RECTANGULAR EN CRISTAL Y METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	195	31/12/2010	1,596.00	0.10	1,595.00	1.00
MESA CUADRADA EN METAL Y CRISTAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	184	31/12/2010	2,349.95	0.10	2,348.95	1.00
ESCRITORIO MODULAR DE RECEPCION DE OFICINA PARA RECEPCION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56111501	31	31/12/2010	5,350.00	0.10	5,349.00	1.00
MESA EN CRISTAL Y METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	185	31/12/2010	7,300.00	0.10	7,299.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	792	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN FORMICA DE 4 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	797	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	1,486	31/12/2010	4,300.00	0.10	4,299.00	1.00
SILLA VISTAS EN PIEL 4 PERSONAS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	830	31/12/2010	1,386.00	0.10	1,385.00	1.00
CAMARA SONY FOTOGRAFICA DE VIDEOCONFERENCIA	SEMI-HD-FX7 20X	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121506	1	31/12/2010	276,467.10	0.10	276,466.10	1.00
MESA EN CRISTAL Y METAL OVALADA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	39	31/12/2010	3,248.00	0.10	3,247.00	1.00
CREDENZA 2 ESPACIOS EN FORMICA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101701	12	31/12/2010	6,650.00	0.10	6,649.00	1.00
CREDENZA 2 ESPACIOS EN FORMICA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101701	9	31/12/2010	6,650.00	0.10	6,649.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101702	192	31/12/2010	7,018.00	0.10	7,017.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101703	100	31/12/2010	8,004.00	0.10	8,003.00	1.00
SILLADE VISITA ESTACIONARIA EN TELA C/BRAZOS		DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101504	1,883	31/12/2010	2,001.00	0.10	2,000.00	1.00
SILLA DE VISITA ESTACIONARIA EN TELA C/BRAZOS		DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101504	1,884	31/12/2010	2,001.00	0.10	2,000.00	1.00
SILLON EJECUTIVO C/BRAZOS EN TELA		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101522	187	31/12/2010	3,142.50	0.10	3,141.50	1.00
SILLON EJECUTIVO GIRATORIO EN PIEL C/BRAZOS BASE DE METAL		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101522	188	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BRAZOS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101522	189	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BRAZOS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101522	190	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BRAZOS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101522	191	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BRAZOS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101522	192	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BRAZOS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101522	193	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLON ESTACIONARIO EJECUTIVO EN PIEL Y METAL C/BRAZOS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101522	194	31/12/2010	18,960.20	0.10	18,959.20	1.00
NEVERA EJECUTIVA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	52141501	140	31/12/2010	5,961.46	0.10	5,960.46	1.00
MESA EN CRISTAL Y METAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101519	194	31/12/2010	3,422.00	0.10	3,421.00	1.00
SILLON SEMI-EJECUTIVO EN LETHER C/BRAZO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	993	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI-EJECUTIVO EN LETHER C/BRAZO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	994	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI-EJECUTIVO EN LETHER C/BRAZO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	990	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLON SEMI-EJECUTIVO EN LETHER C/BRAZO		DISTRITO NACIONAL	1011800-DEPARTAMENTO DE ESTADISTICAS	56101522	991	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLA DE VISITA EN TELA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	146	31/12/2010	1,002.00	0.10	1,001.00	1.00
MESA DE CAOBA EN FORMICA RECTANGULAR		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101519	272	31/12/2010	1,100.00	0.10	1,099.00	1.00
SILLA DE VISITA EN TELA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	141	31/12/2010	1,682.00	0.10	1,681.00	1.00
ENCUADERNADORA EN METAL		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	44101602	1	31/12/2010	3,800.00	0.10	3,799.00	1.00
SILLON SEMI-EJECUTIVO CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	84	31/12/2010	4,060.00	0.10	4,059.00	1.00

GUILLOTINA EN FORMICA Y METAL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	60121301	5	31/12/2010	4,396.00	0.10	4,395.00	1.00
BEBEDERO	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	52141501	15	31/12/2010	6,264.00	0.10	6,263.00	1.00
ESTANTE EN METAL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	62	31/12/2010	6,800.00	0.10	6,799.00	1.00
LIBRERO C/2 ESPACIOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	52	31/12/2010	6,800.00	0.10	6,799.00	1.00
LIBRERO EN FORMICA C/2 ESPACIOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	63	31/12/2010	6,800.00	0.10	6,799.00	1.00
ARCHIVO EN METAL CON 4 GAVETAS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	171	31/12/2010	7,400.00	0.10	7,399.00	1.00
ESTANTE EN METAL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	56	31/12/2010	23,190.72	0.10	23,189.72	1.00
ESTANTE EN METAL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	57	31/12/2010	23,190.72	0.10	23,189.72	1.00
ESTANTE EN METAL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	58	31/12/2010	23,190.72	0.10	23,189.72	1.00
ESTANTE EN METAL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	59	31/12/2010	23,190.72	0.10	23,189.72	1.00
ESTANTE EN METAL	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	60	31/12/2010	23,190.72	0.10	23,189.72	1.00
AZTA DE BANDERA EN CAOBA O MASTIL DE BANDERA	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	55121722	1	31/12/2010	1.00	0.10	0.00	1.00
ESCRITORIO TIPO L EN FORMICA Y METAL GRIS S/GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	704	31/12/2010	1,512.00	0.10	1,511.00	1.00
REDONDA METAL Y MADERA	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101519	240	31/12/2010	3,422.00	0.10	3,421.00	1.00
SILLON EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,144	31/12/2010	4,060.00	0.10	4,059.00	1.00
FAX	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	44101502	1	31/12/2010	5,750.01	0.10	5,749.01	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	889	31/12/2010	6,496.00	0.10	6,495.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	879	31/12/2010	6,623.54	0.10	6,622.54	1.00
ARCHIVO 3 GAVETAS EN FORMICA	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	896	31/12/2010	6,708.00	0.10	6,707.00	1.00
ESCRITORIO EN FORMICA SIN GAVETAS EN FORMA MODULAR	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	90	31/12/2010	6,890.01	0.10	6,889.01	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	894	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	895	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	892	31/12/2010	7,992.40	0.10	7,991.40	1.00
ARCHIVO EN METAL 5 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	893	31/12/2010	7,992.40	0.10	7,991.40	1.00
SILLA SECRETARIAL S/BRAZO	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	1,477	31/12/2010	2,202.84	0.10	2,201.84	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	2,049	31/12/2010	2,575.99	0.10	2,574.99	1.00
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	205	31/12/2010	6,888.00	0.10	6,887.00	1.00
SILLA SECRETARIAL S/BRAZO	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	2,369	31/12/2010	2,202.84	0.10	2,201.84	1.00
SILLA SECRETARIAL S/BRAZO	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	2,370	31/12/2010	2,202.84	0.10	2,201.84	1.00
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	1,474	31/12/2010	2,202.84	0.10	2,201.84	1.00
SILLA SECRETARIAL EN TELA S/BRAZO	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	817	31/12/2010	2,484.00	0.10	2,483.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101702	608	31/12/2010	6,708.00	0.10	6,707.00	1.00
ESCRITORIO EN MADERA CON 2 GAVETAS	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101703	99	31/12/2010	6,800.00	0.10	6,799.00	1.00
SILLON EJEC. EN PIEL SINTETICA C/BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101522	209	31/12/2010	3,090.96	0.10	3,089.96	1.00
ARCHIVO 3 GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	1,142	31/12/2010	3,509.00	0.10	3,508.00	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101522	1,252	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLA DE VISITAS SIN BRAZOS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	2,076	31/12/2010	5,460.00	0.10	5,459.00	1.00
ESCRITORIO DE 2 GAVETA EN FORMICA TOPE MARRON Y METAL NEGRO	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	668	31/12/2010	25,976.43	0.10	25,975.43	1.00
ESTANTE PARA LIBROS CON 4 TRAMOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101507	196	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101703	951	31/12/2010	9,222.00	0.10	9,221.00	1.00
ESTANTE DE 4 TRAMOS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101507	97	31/12/2010	14,551.04	0.10	14,550.04	1.00
ESCRITORIO EN METAL Y FORMICA COLOR CAOBA	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	677	31/12/2010	1,950.00	0.10	1,949.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	47	31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	45	31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	51	31/12/2010	4,423.47	0.10	4,422.47	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	808	31/12/2010	2,009.12	0.10	2,008.12	1.00
SILLA P/VISITAS 4 ASIENTO C/BRAZOS EN BASE DE METAL	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	1,458	31/12/2010	6,500.00	0.10	6,499.00	1.00
ESTANTE PARA LIBROS EN FORMICA 3 ESPACIOS 2PUERTAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101507	70	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE PARA LIBROS EN FORMICA 3 ESPACIOS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101507	112	31/12/2010	6,800.00	0.10	6,799.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	398	31/12/2010	7,400.00	0.10	7,399.00	1.00
NEVERA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	52141501	46	31/12/2010	8,600.01	0.10	8,599.01	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	443	31/12/2010	2,466.67	0.10	2,465.67	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	446	31/12/2010	2,466.67	0.10	2,465.67	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	450	31/12/2010	2,466.67	0.10	2,465.67	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	438	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	439	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	440	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	441	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	442	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	451	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	452	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	430	31/12/2010	4,744.40	0.10	4,743.40	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	431	31/12/2010	4,744.40	0.10	4,743.40	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	432	31/12/2010	4,744.40	0.10	4,743.40	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	1,125	31/12/2010	6,496.00	0.10	6,495.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	429	31/12/2010	6,708.00	0.10	6,707.00	1.00

ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	436	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	437	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	444	31/12/2010	6,850.00	0.10	6,849.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	445	31/12/2010	6,850.00	0.10	6,849.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	447	31/12/2010	6,850.00	0.10	6,849.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	448	31/12/2010	6,850.00	0.10	6,849.00	1.00
ARCHIVO 3 GAVETAS PARA PLANOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	449	31/12/2010	6,850.00	0.10	6,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	453	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	454	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	455	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	456	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	457	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	458	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO 4 GAVETAS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101702	418	31/12/2010	6,715.00	0.10	6,714.00	1.00
NEVERA	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	52141501	45	31/12/2010	8,600.01	0.10	8,599.01	1.00
SILLON EJECUTIVO C/BRAZOS EN LETHER	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101522	810	31/12/2010	4,176.00	0.10	4,175.00	1.00
ESCRITORIO FORMICA Y METAL 2 GAVETAS	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101703	259	31/12/2010	6,888.00	0.10	6,887.00	1.00
SILLA PLEGADIZA EN METAL	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	874	31/12/2010	1,188.00	0.10	1,187.00	1.00
SILLA SECRETARIAL AZUL S/B	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	1,473	31/12/2010	3,584.00	0.10	3,583.00	1.00
ABANICO	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	40101604	301	31/12/2010	3,680.00	0.10	3,679.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	868	31/12/2010	5,798.00	0.10	5,797.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	843	31/12/2010	18,960.20	0.10	18,959.20	1.00
SILLA ROJA CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	2,084	31/12/2010	1,075.00	0.10	1,074.00	1.00
SILLA ROJA CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	2,050	31/12/2010	2,575.99	0.10	2,574.99	1.00
ESCRITORIO DE METAL Y FORMICA C/ 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	146	31/12/2010	6,890.01	0.10	6,889.01	1.00
ESCRITORIO METAL Y CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	834	31/12/2010	10,760.00	0.10	10,759.00	1.00
ESCRITORIO PEQUEÑO METAL Y CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	835	31/12/2010	10,760.00	0.10	10,759.00	1.00
ESCRITORIO EN FORMICA C/ 2 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	147	31/12/2010	15,400.00	0.10	15,399.00	1.00
ESCRITORIO EN FORMICA C/2 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	154	31/12/2010	15,400.00	0.10	15,399.00	1.00
ESCRITORIO EN CAOBA DE 7 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101703	780	31/12/2010	2,549.68	0.10	2,548.68	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	123	31/12/2010	6,786.00	0.10	6,785.00	1.00
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	124	31/12/2010	6,786.00	0.10	6,785.00	1.00
ARMARIO EN METAL 2 PUERTAS VARIOS ESPACIOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101520	66	31/12/2010	6,800.00	0.10	6,799.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	125	31/12/2010	7,992.40	0.10	7,991.40	1.00
AIRE ACONDICIONADO 18000 BTU	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	177	31/12/2010	27,500.00	0.10	27,499.00	1.00
MESA REDONDA DE CONFERENCIA EN METAL Y FORMICA	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101519	19	31/12/2010	1,595.00	0.10	1,594.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE	56101702	98	31/12/2010	4,472.00	0.10	4,471.00	1.00
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	86	31/12/2010	4,370.00	0.10	4,369.00	1.00
ESTANTE DE 3 ESPACIOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101507	198	31/12/2010	9,360.01	0.10	9,359.01	1.00
MESA DE RECEPCION RECTANGULAR	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101519	288	31/12/2010	3,248.00	0.10	3,247.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101703	847	31/12/2010	3,579.00	0.10	3,578.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101703	845	31/12/2010	4,000.00	0.10	3,999.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	1,239	31/12/2010	4,484.00	0.10	4,483.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZOS	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	2,098	31/12/2010	1,934.75	0.10	1,933.75	1.00
ARCHIVO EN FORMICA 3GAVETAS	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101702	1,241	31/12/2010	4,484.00	0.10	4,483.00	1.00
CREDENZA 2 ESPACIOS EN FORMICA	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101701	96	31/12/2010	6,650.00	0.10	6,649.00	1.00
CREDENZA 2 ESPACIOS EN FORMICA	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101701	97	31/12/2010	6,650.00	0.10	6,649.00	1.00
ASPIRADORAS REDGID PROFESSIONAL 16 GALONESMETAL	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	47121602	1	31/12/2010	1,040.00	0.10	1,039.00	1.00
SILLA DE VISITA EN TELA SIN BRAZOS	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	1,757	31/12/2010	1,300.00	0.10	1,299.00	1.00
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	1,754	31/12/2010	2,800.01	0.10	2,799.01	1.00
SILLA DE VISITA EN TELA SIN BRAZOS	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	1,755	31/12/2010	2,800.01	0.10	2,799.01	1.00
SILLA DE VISITA EN TELA SIN BRAZOS	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	1,756	31/12/2010	2,800.01	0.10	2,799.01	1.00
SILLA TELA AZULC/BRAZOS	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	2,356	31/12/2010	2,800.01	0.10	2,799.01	1.00
SILLA ESTACIONARIA NEGRA C/BRAZOS PIEL	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	2,180	31/12/2010	4,287.83	0.10	4,286.83	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101702	1,245	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101702	1,246	31/12/2010	6,708.00	0.10	6,707.00	1.00
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CONSUMO	56101504	1,796	31/12/2010	2,202.84	0.10	2,201.84	1.00
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CONSUMO	56101504	1,797	31/12/2010	2,202.84	0.10	2,201.84	1.00
SILLON EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CONSUMO	56101522	1,210	31/12/2010	18,960.20	0.10	18,959.20	1.00
ESTANTE DE PARED VARIOS ESPACIOS EN MADERA	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101518	28	31/12/2010	6,800.00	0.10	6,799.00	1.00
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101702	1,247	31/12/2010	6,708.00	0.10	6,707.00	1.00
ESCRITORIO EN MADERA 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101703	779	31/12/2010	2,549.68	0.10	2,548.68	1.00
ARCHIVO EN FORMICA DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,133	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,144	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,139	31/12/2010	4,300.00	0.10	4,299.00	1.00
ESTACION DE TRABAJO EN FORMICA Y CRISTAL	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101717	5	31/12/2010	4,500.00	0.10	4,499.00	1.00

MESA RECTANGULAR EN CRISTAL Y METAL		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101519	266	31/12/2010	1,596.00	0.10	1,595.00	1.00
ARCHIVO FORMICA/METAL 3 GAVETAS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	1,126	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO FORMICA/METAL 3 GAVETAS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	1,127	31/12/2010	6,708.00	0.10	6,707.00	1.00
MESA EN MADERA PEQUEÑO		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101519	327	31/12/2010	1,596.00	0.10	1,595.00	1.00
SILLA EN METAL ESTACIONARIA		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101504	2,355	31/12/2010	2,575.99	0.10	2,574.99	1.00
ARCHIVO METAL/FORMICA 3 GAVETAS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101702	1,198	31/12/2010	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101702	1,201	31/12/2010	6,550.00	0.10	6,549.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101702	1,157	31/12/2010	6,786.00	0.10	6,785.00	1.00
ESCALERA EN METAL		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	30191501	8	31/12/2010	10,600.00	0.10	10,599.00	1.00
DE MESA 4 HORNILLAS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	52141802	5	31/12/2010	16,200.00	0.10	16,199.00	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101702	1,148	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARMARIO EN METAL DE 2 PUERTA		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101520	22	31/12/2010	7,888.00	0.10	7,887.00	1.00
ARMARIO DE METAL DE 2 PUERTA		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101520	23	31/12/2010	7,888.00	0.10	7,887.00	1.00
ESTANTES EN METAL		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101507	104	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101507	105	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101507	106	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101507	107	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101507	108	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL/MADERA		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101507	98	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL/MADERA		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101507	99	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL/MADERA		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101507	100	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL/MADERA		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101507	101	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTES EN METAL/MADERA		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101507	102	31/12/2010	9,360.01	0.10	9,359.01	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	40101701	185	31/12/2010	30,856.00	0.10	30,855.00	1.00
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	603	31/12/2010	4,000.00	0.10	3,999.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	87	31/12/2010	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,176	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO 3 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,146	31/12/2010	6,708.00	0.10	6,707.00	1.00
NEVERA EJECUTIVA		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	52141501	52	31/12/2010	8,600.01	0.10	8,599.01	1.00
ESTANTE O ANAQUEL DE METAL DE 10 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	156	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 10 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	157	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 10 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	155	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O LIBRERO EN METAL DE 4 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	179	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	182	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	183	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	184	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	185	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	186	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 8 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	187	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 8 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	188	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 8 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	189	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 8 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	190	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 8 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	191	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 8 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	192	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 8 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	193	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 8 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	194	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE O ANAQUEL DE METAL DE 8 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	195	31/12/2010	6,800.00	0.10	6,799.00	1.00
ARMARIO 2 PUERTA EN METAL		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101520	12	31/12/2010	7,336.01	0.10	7,335.01	1.00
ARCHIVO EN METAL C/ 4 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	145	31/12/2010	9,800.00	0.10	9,799.00	1.00
ESTANTE O ANAQUEL EN METAL DE 4 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	180	31/12/2010	23,190.72	0.10	23,189.72	1.00
SILLA SECRETARIAL S/BRAZO TELA NEGRA		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	1,476	31/12/2010	2,202.84	0.10	2,201.84	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,177	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARMARIO DE METAL 2 PUERTAS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101520	25	31/12/2010	7,336.01	0.10	7,335.01	1.00
ARMARIO DE METAL 2 PUERTAS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101520	26	31/12/2010	7,336.01	0.10	7,335.01	1.00
CREDENZA 2 PUERTA FORMICA/MADERA PRENSADA		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101701	72	31/12/2010	9,744.00	0.10	9,743.00	1.00
SILLA DE VISITAS ESTACIONARIA C/BRAZOS Y TELA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,365	31/12/2010	1,386.00	0.10	1,385.00	1.00
MAQUINA SUMADORA	9D03603X	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	44101802	184	31/12/2010	2,900.00	0.10	2,899.00	1.00
MESA EN METAL TOPE DE MADERA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101519	275	31/12/2010	21,000.00	0.10	20,999.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	56101702	602	31/12/2010	3,944.00	0.10	3,943.00	1.00
ESCRITORIO METAL/FORMICA		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	56101703	317	31/12/2010	5,684.00	0.10	5,683.00	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101504	474	31/12/2010	1,386.00	0.10	1,385.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	545	31/12/2010	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL DE 4 GAVETAS		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101702	605	31/12/2010	3,944.00	0.10	3,943.00	1.00
SILLON SEMI EJECUTIVO ESTACIONARIO CON BRAZOS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	1,173	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLA DE VISITAS EN PLASTICO Y METAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,868	31/12/2010	1,386.00	0.10	1,385.00	1.00
MUEBLE DE COMPUTADORA EN FORMICA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56112002	47	31/12/2010	1,554.40	0.10	1,553.40	1.00

MAQUINA SUMADORA	0D071528	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	192	31/12/2010	2,900.00	0.10	2,899.00	1.00
MAQUINA SUMADORA	8D044942	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	206	31/12/2010	2,900.00	0.10	2,899.00	1.00
MAQUINA SUMADORA	8D047402	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	207	31/12/2010	2,900.00	0.10	2,899.00	1.00
MAQUINA SUMADORA	5D134610	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	205	31/12/2010	2,900.00	0.10	2,899.00	1.00
ARCHIVO 3 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,143	31/12/2010	3,509.00	0.10	3,508.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,242	31/12/2010	4,484.00	0.10	4,483.00	1.00
SILLA DE VISITAS EN PLASTICO Y METAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,869	31/12/2010	4,640.00	0.10	4,639.00	1.00
ARCHIVO 3 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,145	31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO DE PLANOS EN METAL HORIZONTAL 5 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	565	31/12/2010	6,715.00	0.10	6,714.00	1.00
ARCHIVO DE PLANOS EN METAL HORIZONTAL 5 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	566	31/12/2010	6,715.00	0.10	6,714.00	1.00
MESA DE CONFERENCIA en MADERA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101519	287	31/12/2010	7,300.00	0.10	7,299.00	1.00
ARCHIVO DE PLANOS EN METAL HORIZONTAL 5 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	564	31/12/2010	7,992.40	0.10	7,991.40	1.00
MAQUINA DE ESCRIBIR		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44102602	12	31/12/2010	13,340.00	0.10	13,339.00	1.00
ESCRITORIO EN FORMICA Y METAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	153	31/12/2010	15,400.00	0.10	15,399.00	1.00
ESTACION DE TRABAJO DE TRES CUBICULOS EN METAL,VIDRIO C/TOPE DE FORMICA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101717	53	31/12/2010	19,463.64	0.10	19,462.64	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	40101701	201	31/12/2010	27,500.00	0.10	27,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	1,175	31/12/2010	7,400.00	0.10	7,399.00	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	1,150	31/12/2010	7,400.00	0.10	7,399.00	1.00
SILLON SEMI EJECUTIVO C/BRAZOS		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101522	1,170	31/12/2010	4,176.00	0.10	4,175.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	2,083	31/12/2010	1,075.00	0.10	1,074.00	1.00
SILLA DE VISITAS EN TELA CON BRAZOS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	2,075	31/12/2010	2,575.99	0.10	2,574.99	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	861	31/12/2010	4,071.60	0.10	4,070.60	1.00
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	678	31/12/2010	4,700.00	0.10	4,699.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	866	31/12/2010	6,635.20	0.10	6,634.20	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	860	31/12/2010	6,708.00	0.10	6,707.00	1.00
SILLON SEMI EJECUTIVO EN PIEL ESTACIONARIO C/BRAZOS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101522	1,089	31/12/2010	14,548.36	0.10	14,547.36	1.00
SILLON SEMI EJECUTIVO EN PIEL ESTACIONARIO C/BRAZOS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101522	1,090	31/12/2010	14,548.36	0.10	14,547.36	1.00
AIRE ACONDICIONADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	40101701	166	31/12/2010	27,500.00	0.10	27,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	864	31/12/2010	56,608.00	0.10	56,607.00	1.00
ARCHIVO EN METAL 2 GAVETAS(1 GAV. Y UNA PUERTA)		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101702	1,171	31/12/2010	3,944.00	0.10	3,943.00	1.00
ESCRITORIO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101703	940	31/12/2010	9,400.00	0.10	9,399.00	1.00
SILLA DE VISITA CON BRAZOS EN VINIL		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101504	145	31/12/2010	2,001.00	0.10	2,000.00	1.00
SILLA DE VISITA CON BRAZOS EN VINIL		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101504	2,345	31/12/2010	2,202.84	0.10	2,201.84	1.00
SILLA GIRATORIA C/BRAZO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101504	8	31/12/2010	2,436.00	0.10	2,435.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101504	816	31/12/2010	3,452.86	0.10	3,451.86	1.00
SILLON EJECUTIVO GIRATORIA EN PIEL C/BRAZOS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	1,117	31/12/2010	18,960.20	0.10	18,959.20	1.00
MAQUINA SUMADORA	9D015841	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	167	31/12/2010	2,900.00	0.10	2,899.00	1.00
ESCRITORIO EN FORMICA Y METAL DE 4 GAVETAS		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101703	711	31/12/2010	6,200.00	0.10	6,199.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,150	31/12/2010	2,725.00	0.10	2,724.00	1.00
MAQUINA SUMADORA		VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	1	31/12/2010	3,499.99	0.10	3,498.99	1.00
MAQUINA SUMADORA		VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	1	31/12/2010	3,499.99	0.10	3,498.99	1.00
MAQUINA SUMADORA		VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	1	31/12/2010	3,499.99	0.10	3,498.99	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,153	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,155	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,156	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,157	31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,148	31/12/2010	4,060.00	0.10	4,059.00	1.00
EJECUTIVO C/BRAZO EN TELA NEGRO		VALVERDE	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		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,152	31/12/2010	4,176.00	0.10	4,175.00	1.00
MAQUINA DE ESCRIBIR		VALVERDE	2101011 - AC.MAO MUNICIPAL	44102602	1	31/12/2010	11,650.00	0.10	11,649.00	1.00
MAQUINA DE ESCRIBIR	S/B8K323096	VALVERDE	2101011 - AC.MAO MUNICIPAL	44102602	1	31/12/2010	11,650.00	0.10	11,649.00	1.00
MAQUINA DE ESCRIBIR		VALVERDE	2101011 - AC.MAO MUNICIPAL	44102602	1	31/12/2010	13,340.00	0.10	13,339.00	1.00
EJECUTIVO C/BRAZO EN TELA NEGRA		VALVERDE	2101052 - AC.LAGUNA SALADA	56101522		31/12/2010	4,060.00	0.10	4,059.00	1.00
SILLA SECRETARIAL S/BRAZOS		DAJABON	2102032 - LOMA DE CABRERA	56101504		31/12/2010	2,592.60	0.10	2,591.60	1.00
SILLA SECRETARIAL C/BRAZOS		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	22	31/12/2010	1,799.50	0.10	1,798.50	1.00
5 DIVISIONES EN MADERA MARRON		MONTE CRISTY	2104072 - AC. BOTONCILLO	56101507		31/12/2010	3,400.00	0.10	3,399.00	1.00
EJECUTIVO C/BRAZO EN TELA NEGRO		MONTE CRISTY	2104072 - AC. BOTONCILLO	56101522		31/12/2010	4,060.00	0.10	4,059.00	1.00
10 DIVISIONES EN MADERA MARRON		MONTE CRISTY	2104072 - AC. BOTONCILLO	56101507	2	31/12/2010	6,800.00	0.10	6,799.00	1.00
SILLA P/VISITAS PLASTICO/METAL		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS C/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLA P/VISITAS C/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	1,502.20	0.10	1,501.20	1.00

SILLA P/VISITAS C/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLA P/VISITAS C/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLA P/VISITAS C/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLA SECRETARIA S/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	2,300.00	0.10	2,299.00	1.00
SILLA SECRETARIA S/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	2,300.00	0.10	2,299.00	1.00
SILLA SECRETARIA S/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	2,500.00	0.10	2,499.00	1.00
SILLA SECRETARIA S/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	2,500.00	0.10	2,499.00	1.00
GABINETE EN MADERA DE 4 PUERTAS		AZUA	2201011 - AC. DE AZUA	56101530		31/12/2010	2,500.00	0.10	2,499.00	1.00
SILLA SECRETARIA S/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	2,525.00	0.10	2,524.00	1.00
SILLA SECRETARIA S/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	2,525.00	0.10	2,524.00	1.00
SILLA SECRETARIA S/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	2,600.00	0.10	2,599.00	1.00
SILLA SECRETARIA S/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	2,600.00	0.10	2,599.00	1.00
SILLA SECRETARIA S/BRAZO		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	2,600.00	0.10	2,599.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL S/BRAZOS		AZUA	2201011 - AC. DE AZUA	56101504		31/12/2010	2,750.00	0.10	2,749.00	1.00
CREDENZA EN FORMICA 2 PUERTAS		AZUA	2201011 - AC. DE AZUA	56101701	1	31/12/2010	2,850.00	0.10	2,849.00	1.00
ABANICO		AZUA	2201011 - AC. DE AZUA	40101604	54	31/12/2010	3,100.00	0.10	3,099.00	1.00
ABANICO		AZUA	2201011 - AC. DE AZUA	40101604	55	31/12/2010	3,100.00	0.10	3,099.00	1.00
ABANICO		AZUA	2201011 - AC. DE AZUA	40101604	56	31/12/2010	3,100.00	0.10	3,099.00	1.00
ABANICO		AZUA	2201011 - AC. DE AZUA	40101604	57	31/12/2010	3,100.00	0.10	3,099.00	1.00
ABANICO		AZUA	2201011 - AC. DE AZUA	40101604	58	31/12/2010	3,100.00	0.10	3,099.00	1.00
ABANICO		AZUA	2201011 - AC. DE AZUA	40101604	59	31/12/2010	3,100.00	0.10	3,099.00	1.00
ABANICO		AZUA	2201011 - AC. DE AZUA	40101604	60	31/12/2010	3,100.00	0.10	3,099.00	1.00
ABANICO		AZUA	2201011 - AC. DE AZUA	40101604	61	31/12/2010	3,100.00	0.10	3,099.00	1.00
ARMARIO DE ALMACENAMIENTO DESPENZA EN MADERA DE 2 PUERTAS		AZUA	2201011 - AC. DE AZUA	56101530		31/12/2010	3,200.00	0.10	3,199.00	1.00
MAQUINA SUMADORA	S/8D049758	AZUA	2201011 - AC. DE AZUA	44101802	1	31/12/2010	3,499.99	0.10	3,498.99	1.00
GABINETE DE 3 PUERTAS GRANDES Y 2 PEQUEÑAS		AZUA	2201011 - AC. DE AZUA	56101530		31/12/2010	3,600.00	0.10	3,599.00	1.00
GABINETE EN MADERA DE 6 PUERTAS		AZUA	2201011 - AC. DE AZUA	56101530		31/12/2010	3,600.00	0.10	3,599.00	1.00
GABINETE EN MADERA DE 5 PUERTAS		AZUA	2201011 - AC. DE AZUA	56101530		31/12/2010	3,600.00	0.10	3,599.00	1.00
GABINETE EN MADERA DE 6 PUERTAS		AZUA	2201011 - AC. DE AZUA	56101530		31/12/2010	3,700.00	0.10	3,699.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		AZUA	2201011 - AC. DE AZUA	56101703	1	31/12/2010	3,800.00	0.10	3,799.00	1.00
ESCRITORIO DE METAL Y EN FORMICA S/GAVETAS		AZUA	2201011 - AC. DE AZUA	56101703	1	31/12/2010	3,900.00	0.10	3,899.00	1.00
ESCRITORIO EN FORMICA DE 2 GAVETAS		AZUA	2201011 - AC. DE AZUA	56101703	1	31/12/2010	4,000.00	0.10	3,999.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE AZUA	56101522		31/12/2010	4,060.00	0.10	4,059.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE AZUA	56101522		31/12/2010	4,060.00	0.10	4,059.00	1.00
ESCALERA DE 3 PELDAÑOS		AZUA	2201011 - AC. DE AZUA	30191501	9	31/12/2010	4,200.00	0.10	4,199.00	1.00
ARCHIVO EN METAL 3 GAVETAS		AZUA	2201011 - AC. DE AZUA	56101702		31/12/2010	4,500.00	0.10	4,499.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		AZUA	2201011 - AC. DE AZUA	56101703	1	31/12/2010	4,500.00	0.10	4,499.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		AZUA	2201011 - AC. DE AZUA	56101522		31/12/2010	4,500.00	0.10	4,499.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		AZUA	2201011 - AC. DE AZUA	56101703	1	31/12/2010	4,500.00	0.10	4,499.00	1.00
ARCHIVO EN METAL 3 GAVETAS		AZUA	2201011 - AC. DE AZUA	56101702		31/12/2010	6,200.00	0.10	6,199.00	1.00
ARCHIVO EN METAL 3 GAVETAS		AZUA	2201011 - AC. DE AZUA	56101702		31/12/2010	6,200.00	0.10	6,199.00	1.00
ARCHIVO EN METAL 3 GAVETAS		AZUA	2201011 - AC. DE AZUA	56101702		31/12/2010	6,200.00	0.10	6,199.00	1.00
BEBEDERO		AZUA	2201011 - AC. DE AZUA	52141501	1	31/12/2010	6,264.00	0.10	6,263.00	1.00
ARMARIO EN FORMICA 10 GAVETAS Y 2 PUERTAS		AZUA	2201011 - AC. DE AZUA	56101520		31/12/2010	6,500.00	0.10	6,499.00	1.00
ARMARIO EN FORMICA 10 GAVETAS Y 2 PUERTAS		AZUA	2201011 - AC. DE AZUA	56101520		31/12/2010	6,500.00	0.10	6,499.00	1.00
ARMARIO EN FORMICA 10 GAVETAS Y 2 PUERTAS		AZUA	2201011 - AC. DE AZUA	56101520		31/12/2010	6,500.00	0.10	6,499.00	1.00
MESA P/REUNION RECTANGULAR		AZUA	2201011 - AC. DE AZUA	56101519	1	31/12/2010	7,300.00	0.10	7,299.00	1.00
NEVERA		AZUA	2201011 - AC. DE AZUA	52141501	1	31/12/2010	11,000.00	0.10	10,999.00	1.00
AIRE ACONDICIONADO	0830600214	AZUA	2201011 - AC. DE AZUA	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	0830600134	AZUA	2201011 - AC. DE AZUA	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	0830060065	AZUA	2201011 - AC. DE AZUA	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	08300060001	AZUA	2201011 - AC. DE AZUA	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	0830060087	AZUA	2201011 - AC. DE AZUA	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
SILLA EN TELA SECRETARIAL S/BRAZO		SAN JUAN DE LA MAGUANA	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		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA EN TELA DE VISITA		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA PLEGADIZA		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA EN VINIL ESTACIONARIA S/BRAZO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00

SILLA EN METAL PLEGADIZA	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA DE VISITA 1 ASIENTO S/BRAZOS TELA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,345.00	0.10	1,344.00	1.00
SILLA 1 ASIENTO PVISITA S/B EN TELA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,502.20	0.10	1,501.20	1.00
SILLA SECRETARIAL S/BRAZOS	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,502.20	0.10	1,501.20	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	1	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	2	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	3	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	4	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	1	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	2	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	1	31/12/2010	1,512.00	0.10	1,511.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703	2	31/12/2010	1,512.00	0.10	1,511.00	1.00
SILLA ALTA P/CAJERA METAL EN TELA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101806	1	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA ALTA P/CAJERA METAL EN TELA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101806	2	31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA ESTACIONARIA S/B EN TELA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	1,856.00	0.10	1,855.00	1.00
MESA 2 PUERTAS EN CHIVOL	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101519	1	31/12/2010	2,250.00	0.10	2,249.00	1.00
SILLA SECRETARIAL EN TELA C/BRAZO	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00
FAX	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101502	1	31/12/2010	2,590.00	0.10	2,589.00	1.00
SILLA SECRETARIAL C/B EN TELA	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	2,600.00	0.10	2,599.00	1.00
ABANICO	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101604	64	31/12/2010	2,600.00	0.10	2,599.00	1.00
SILLA 2 ASIENTOS P / VISITA S/B EN TELA NEGRO	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	3,002.00	0.10	3,001.00	1.00
ABANICO	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101604	62	31/12/2010	3,100.00	0.10	3,099.00	1.00
2 GAVETAS EN METAL Y FORMICA	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703		31/12/2010	3,354.00	0.10	3,353.00	1.00
SHARP EL-2630 PIII BLANCO/HUESO	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101802	1	31/12/2010	3,499.99	0.10	3,498.99	1.00
SHARP EL-2030 PIII BLANCO	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101802	1	31/12/2010	3,499.99	0.10	3,498.99	1.00
SHARP EL-2630 PIII	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101802	1	31/12/2010	3,499.99	0.10	3,498.99	1.00
2 GAVETAS EN METAL Y FORMICA	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703		31/12/2010	3,579.00	0.10	3,578.00	1.00
SEMI EJECUTIVO S/B AZUL	SAN JUAN DE LA MAGUANA	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/AZUL	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	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 NEGRO C/B	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702		31/12/2010	4,060.00	0.10	4,059.00	1.00
MICROONDA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	52141502		31/12/2010	4,200.00	0.10	4,199.00	1.00
BEIFA PAPER CUTTER	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45101702	6	31/12/2010	4,396.00	0.10	4,395.00	1.00
DE VISITA 3 ASIENTOS S/B VINIL NEGRO	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	4,640.00	0.10	4,639.00	1.00
3 ASIENTOS P/VISITAS VINIL C/NEGRA	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		31/12/2010	4,640.00	0.10	4,639.00	1.00
ARCHIVO EN METAL 3 GAVETAS	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702		31/12/2010	4,744.40	0.10	4,743.40	1.00
SHARP UX-44 C/GRIS	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101502	1	31/12/2010	4,831.40	0.10	4,830.40	1.00
AMERICAN BLANCO	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	52141501		31/12/2010	6,264.00	0.10	6,263.00	1.00
ARCHIVO EN METAL 3 GAVETAS	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	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	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702		31/12/2010	6,715.00	0.10	6,714.00	1.00
ARCHIVO EN METAL 4 GAVETAS	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702		31/12/2010	6,715.00	0.10	6,714.00	1.00

2 GAVETAS EN METAL Y FORMICA M/N		SAN JUAN DE LA MAGUANA	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		SAN JUAN DE LA MAGUANA	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		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101703		31/12/2010	6,844.00	0.10	6,843.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JUAN DE LA MAGUANA	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		SAN JUAN DE LA MAGUANA	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		SAN JUAN DE LA MAGUANA	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		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101702		31/12/2010	7,000.00	0.10	6,999.00	1.00
AIRE ACONDICIONADO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701		31/12/2010	9,800.00	0.10	9,799.00	1.00
AIRE ACONDICIONADO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701		31/12/2010	9,800.00	0.10	9,799.00	1.00
AIRE ACONDICIONADO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
SHARP AL-2030		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101501	1	31/12/2010	28,420.00	0.10	28,419.00	1.00
AIRE ACONDICIONADO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701		31/12/2010	30,856.00	0.10	30,855.00	1.00
AIRE ACONDICIONADO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701		31/12/2010	30,856.00	0.10	30,855.00	1.00
AIRE ACONDICIONADO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701		31/12/2010	30,856.00	0.10	30,855.00	1.00
SILLA S/BRAZO EN TELA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2010	1,200.00	0.10	1,199.00	1.00
SILLA P/VISITAS PLASTICO/METAL		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
ABANICO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40101604	69	31/12/2010	2,100.00	0.10	2,099.00	1.00
ABANICO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	40101604	70	31/12/2010	2,100.00	0.10	2,099.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101522		31/12/2010	3,456.80	0.10	3,455.80	1.00
SILLON C/BRAZOS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101522		31/12/2010	4,060.00	0.10	4,059.00	1.00
AMERICAN BLANCO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	52141501		31/12/2010	6,400.00	0.10	6,399.00	1.00
SILLA PLEGADIZA		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101504		31/12/2010	850.00	0.10	849.00	1.00
SILLA PLEGADIZA		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	56101504		31/12/2010	850.00	0.10	849.00	1.00
ABANICO		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	40101604	65	31/12/2010	2,200.00	0.10	2,199.00	1.00
SILLON EJECUTIVO EN TELA CON BRAZOS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101522	1,092	31/12/2010	14,548.36	0.10	14,547.36	1.00
SILLA SECRETARIAL C/BRAZOS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504		31/12/2010	1,799.50	0.10	1,798.50	1.00
ARMARIO DE METAL 2 PUERTAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101520		31/12/2010	7,336.01	0.10	7,335.01	1.00
BROTHER ML-100-1100		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44102602	1	31/12/2010	10,862.07	0.10	10,861.07	1.00
FOTOCOPIADORA	65075835	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44101501	1	31/12/2010	13,340.00	0.10	13,339.00	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA		DUARTE	2301032 - CASTILLO-HOSTOS	56101504	2,085	31/12/2010	1,075.00	0.10	1,074.00	1.00
SILLA P/VISITA EN TELA 3 ASIENTOS		DUARTE	2301032 - CASTILLO-HOSTOS	56101504	776	31/12/2010	2,800.00	0.10	2,799.00	1.00
SILLA PLASTICA C/BRAZO		SANCHEZ RAMIREZ	2302042 - FANTINO	56101504		31/12/2010	270.00	0.10	269.00	1.00
SILLA PLASTICA C/BRAZO		SANCHEZ RAMIREZ	2302042 - FANTINO	56101504		31/12/2010	275.00	0.10	274.00	1.00
TANQUE 25 LIBRAS		SANCHEZ RAMIREZ	2302042 - FANTINO	24111802	8	31/12/2010	2,225.00	0.10	2,224.00	1.00
SILLA PLASTICA S/BRAZO		SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	56101504		31/12/2010	325.00	0.10	324.00	1.00
SILLA PLASTICA C/BRAZO		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504		31/12/2010	285.00	0.10	284.00	1.00
SILLA PLASTICA C/BRAZO		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504		31/12/2010	285.00	0.10	284.00	1.00
SUPERFICIE DE TRABAJO EN FORMICA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56112002		31/12/2010	1,596.00	0.10	1,595.00	1.00
SILLA P/VISITA S/BRAZO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2010	1,682.00	0.10	1,681.00	1.00
BUTACAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		31/12/2010	1,800.00	0.10	1,799.00	1.00
ARCHIVO EN METAL 3 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702		31/12/2010	6,200.00	0.10	6,199.00	1.00
ARCHIVO EN METAL 3 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702		31/12/2010	6,200.00	0.10	6,199.00	1.00
ARCHIVO EN METAL 3 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702		31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 3 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702		31/12/2010	6,708.00	0.10	6,707.00	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701		31/12/2010	28,275.00	0.10	28,274.00	1.00
AIRE ACONDICIONADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701		31/12/2010	28,275.00	0.10	28,274.00	1.00
ARMARIO EN CAOBA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101530		31/12/2010	45,000.00	0.10	44,999.00	1.00
8 PUERTAS EN CAOBA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101530		31/12/2010	65,000.00	0.10	64,999.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 - SAMANA	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 - SAMANA	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 - SAMANA	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 - SAMANA	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 - SAMANA	56101504		31/12/2010	1,002.00	0.10	1,001.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 - SAMANA	56101504		31/12/2010	1,385.00	0.10	1,384.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 - SAMANA	56101504		31/12/2010	1,385.00	0.10	1,384.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 - SAMANA	56101504		31/12/2010	1,385.00	0.10	1,384.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 - SAMANA	56101504		31/12/2010	1,385.00	0.10	1,384.00	1.00
TABURETE SIN BRAZO		SAMANA	2305011 - SAMANA	56101512		31/12/2010	1,500.00	0.10	1,499.00	1.00
SILLA P/VISITA S/BRAZO		SAMANA	2305011 - SAMANA	56101504		31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA P/VISITA S/BRAZO		SAMANA	2305011 - SAMANA	56101504		31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA P/VISITA S/BRAZO		SAMANA	2305011 - SAMANA	56101504		31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA P/VISITA S/BRAZO		SAMANA	2305011 - SAMANA	56101504		31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA P/VISITA S/BRAZO		SAMANA	2305011 - SAMANA	56101504		31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 - SAMANA	56101504		31/12/2010	1,850.00	0.10	1,849.00	1.00
SILLA P/VISITAS S/BRAZO		SAMANA	2305011 - SAMANA	56101504		31/12/2010	1,850.00	0.10	1,849.00	1.00

ARMARIO EN METAL 2 PUERTAS		SAMANA	2305011 - SAMANA	56101520		31/12/2010	2,300.00	0.10	2,299.00	1.00
ESCRITORIO TIPO L 2 GAVETAS		SAMANA	2305011 - SAMANA	56101703		31/12/2010	2,549.68	0.10	2,548.68	1.00
ESTANTE PARA LIBROS 4 ESPACIOS EN PINO		SAMANA	2305011 - SAMANA	56101507	1	31/12/2010	2,750.00	0.10	2,749.00	1.00
SILLA SECRETARIAL SIN BRAZO		SAMANA	2305011 - SAMANA	56101504		31/12/2010	2,800.01	0.10	2,799.01	1.00
TABURETE SIN BRAZO		SAMANA	2305011 - SAMANA	56101512		31/12/2010	2,850.00	0.10	2,849.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		SAMANA	2305011 - SAMANA	56101522		31/12/2010	2,958.00	0.10	2,957.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		SAMANA	2305011 - SAMANA	56101522		31/12/2010	2,958.00	0.10	2,957.00	1.00
EN FORMICA S/GAVETAS		SAMANA	2305011 - SAMANA	56101703		31/12/2010	3,300.00	0.10	3,299.00	1.00
EN FORMICA S/GAVETAS		SAMANA	2305011 - SAMANA	56101703		31/12/2010	3,300.00	0.10	3,299.00	1.00
EN FORMICA S/GAVETAS		SAMANA	2305011 - SAMANA	56101703		31/12/2010	3,300.00	0.10	3,299.00	1.00
EN FORMICA S/GAVETAS		SAMANA	2305011 - SAMANA	56101703		31/12/2010	3,300.00	0.10	3,299.00	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
VERDE/MARRON		SAMANA	2305011 - SAMANA	56101504		31/12/2010	3,949.99	0.10	3,948.99	1.00
EJECUTIVO CON BRAZO NEGRO		SAMANA	2305011 - SAMANA	56101522		31/12/2010	4,060.00	0.10	4,059.00	1.00
EN FORMICA REDONDA		SAMANA	2305011 - SAMANA	56101519	1	31/12/2010	4,300.00	0.10	4,299.00	1.00
2 GAVETAS EN METAL Y FORMICA		SAMANA	2305011 - SAMANA	56101703		31/12/2010	4,370.00	0.10	4,369.00	1.00
EN FORMICA SIN GAVETAS		SAMANA	2305011 - SAMANA	56101703		31/12/2010	4,500.00	0.10	4,499.00	1.00
EN L EN FORMICA S/GAVETAS		SAMANA	2305011 - SAMANA	56101703		31/12/2010	4,500.00	0.10	4,499.00	1.00
METAL Y FORMICA SIN GAVETAS		SAMANA	2305011 - SAMANA	56101703	1	31/12/2010	4,600.00	0.10	4,599.00	1.00
EN L METAL Y FORMICA		SAMANA	2305011 - SAMANA	56101703		31/12/2010	4,600.00	0.10	4,599.00	1.00
P/VISITAS 3 ASIENTOS NEGRA		SAMANA	2305011 - SAMANA	56101504		31/12/2010	5,460.00	0.10	5,459.00	1.00
PIZARRA		SAMANA	2305011 - SAMANA	44111911	2	31/12/2010	6,000.00	0.10	5,999.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAMANA	2305011 - SAMANA	56101702		31/12/2010	6,200.00	0.10	6,199.00	1.00
TIPO L EN METAL Y FORMICA		SAMANA	2305011 - SAMANA	56101703		31/12/2010	6,300.00	0.10	6,299.00	1.00
EN CRISTAL Y HIERRO		SAMANA	2305011 - SAMANA	56101519	1	31/12/2010	7,300.00	0.10	7,299.00	1.00
CREDENZA 2 ESPACIOS		SAMANA	2305011 - SAMANA	56101701		31/12/2010	9,744.00	0.10	9,743.00	1.00
AIRE ACONDICIONADO		SAMANA	2305011 - SAMANA	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO		SAMANA	2305011 - SAMANA	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO		SAMANA	2305011 - SAMANA	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	S/C280918838	SAMANA	2305011 - SAMANA	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	S/C280918677	SAMANA	2305011 - SAMANA	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
LOUISVILLE DE FIBRA AMARILLA		SAMANA	2305011 - SAMANA	30191501	11	31/12/2010	14,065.00	0.10	14,064.00	1.00
DE ALUMINIO		SAMANA	2305011 - SAMANA	30191501	12	31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	S/C1G70378630	SAMANA	2305011 - SAMANA	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	S/C2G80918745	SAMANA	2305011 - SAMANA	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	S/C2G80918854	SAMANA	2305011 - SAMANA	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	S/C2G80918855	SAMANA	2305011 - SAMANA	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	S/C1G70378648	SAMANA	2305011 - SAMANA	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	S/C1G70378669	SAMANA	2305011 - SAMANA	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	S/C2G80918841	SAMANA	2305011 - SAMANA	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO	S/C2G80918850	SAMANA	2305011 - SAMANA	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
CENTRON BLANCA		SAMANA	2305011 - SAMANA	52141501	1	31/12/2010	14,400.00	0.10	14,399.00	1.00
ARMARIO EN METAL 2 PUERTAS		SAMANA	2305011 - SAMANA	56101520		31/12/2010	14,700.00	0.10	14,699.00	1.00
2 ASIENTOS EN LEDER AZUL		SAMANA	2305011 - SAMANA	56101502	33	31/12/2010	22,620.00	0.10	22,619.00	1.00
3 ASIENTOS EN LEDER AZUL		SAMANA	2305011 - SAMANA	56101502	34	31/12/2010	33,930.00	0.10	33,929.00	1.00
PIZARRA EN MADERA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	44111906		31/12/2010	1,300.00	0.10	1,299.00	1.00
SILLA SECRETARIAL C/BRAZOS		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504		31/12/2010	1,514.99	0.10	1,513.99	1.00
SILLA SECRETARIAL C/BRAZOS		SAMANA	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.		SAMANA	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		SAMANA	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		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703		31/12/2010	3,422.00	0.10	3,421.00	1.00
ARCHIVO EN METAL 3 GAVETAS		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101702		31/12/2010	6,200.00	0.10	6,199.00	1.00
NEVERA 1 PUERTA M/ATLAS BLANCA 10 PIES		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	52141501		31/12/2010	11,000.00	0.10	10,999.00	1.00

AIRE ACONDICIONADO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
AIRE ACONDICIONADO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40101701		31/12/2010	30,856.00	0.10	30,855.00	1.00
SILLA ESTACIONARIAMAYA /TELA C/BRAZOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	1,753	31/12/2010	2,800.01	0.10	2,799.01	1.00
ESTANTE PARA LIBROS EN METAL 5 ESPACIOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	215	31/12/2010	5,200.00	0.10	5,199.00	1.00
ESTANTE O ANAQUEL EN METAL DE 3 ESPACIOS AZUL/NARANJA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	144	31/12/2010	9,360.01	0.10	9,359.01	1.00
ESTANTE O ANAQUEL EN METAL DE 3 ESPACIOS AZUL/NARANJA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	139	31/12/2010	9,360.01	0.10	9,359.01	1.00
MESA EN MADERA S/GAVETAS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101519	346	31/12/2010	1,195.00	0.10	1,194.00	1.00
ESCRITORIO MESA S/GAVETAS EN FORMICA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101703	1,034	31/12/2010	1,512.00	0.10	1,511.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101702	1,577	31/12/2010	56,608.00	0.10	56,607.00	1.00
SILLA SECRETARIAL S/BRAZO NEGRA		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101504	2,858	31/12/2010	3,100.00	0.10	3,099.00	1.00
SILLON SEMI- EJECUTIVO C/BRAZO EN TELA		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101522	1,167	31/12/2010	3,596.00	0.10	3,595.00	1.00
CREDENZA 2 ESPACIOS EN FORMICA		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101701		31/12/2010	4,200.00	0.10	4,199.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	1,174	31/12/2010	7,400.00	0.10	7,399.00	1.00
SILLA SECRETARIAL S/BRAZOS		SAN JOSE DE OCOA	2402022 - SABANA LARGA	56101504	2,420	31/12/2010	2,436.00	0.10	2,435.00	1.00
SILLA P/VISITAS METAL/PLASTICO C/BRAZOS		PERAVIA	2403011 - AC. BANI	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS METAL/PLASTICO C/BRAZOS		PERAVIA	2403011 - AC. BANI	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS METAL/PLASTICO C/BRAZOS		PERAVIA	2403011 - AC. BANI	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS METAL/PLASTICO C/BRAZOS		PERAVIA	2403011 - AC. BANI	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITA S/BRAZO		PERAVIA	2403011 - AC. BANI	56101504		31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA P/VISITA S/BRAZO		PERAVIA	2403011 - AC. BANI	56101504		31/12/2010	1,682.00	0.10	1,681.00	1.00
SILLA P/VISITA S/BRAZO		PERAVIA	2403011 - AC. BANI	56101504		31/12/2010	1,682.00	0.10	1,681.00	1.00
MESA EN FORMICA REDONDA		PERAVIA	2403011 - AC. BANI	56101519		31/12/2010	1,740.00	0.10	1,739.00	1.00
SILLA P/VISITAS S/ BRAZOS DE 3 ESPACIOS EN METAL/TELA		PERAVIA	2403011 - AC. BANI	56101504	777	31/12/2010	1,856.00	0.10	1,855.00	1.00
ABANICO		PERAVIA	2403011 - AC. BANI	40101604	92	31/12/2010	2,100.00	0.10	2,099.00	1.00
SILLON SEMI-EJECUTIVA C/BRAZOS		PERAVIA	2403011 - AC. BANI	56101522		31/12/2010	2,234.85	0.10	2,233.85	1.00
SILLON SEMI-EJECUTIVA C/BRAZOS		PERAVIA	2403011 - AC. BANI	56101522		31/12/2010	2,234.85	0.10	2,233.85	1.00
MAQUINA SUMADORA	0D071528	PERAVIA	2403011 - AC. BANI	44101802		31/12/2010	2,700.48	0.10	2,699.48	1.00
MESA EN MADERA		PERAVIA	2403011 - AC. BANI	56101519		31/12/2010	3,248.00	0.10	3,247.00	1.00
SILLON SEMI-EJECUTIVA C/BRAZOS		PERAVIA	2403011 - AC. BANI	56101522		31/12/2010	3,422.00	0.10	3,421.00	1.00
SILLON SEMI-EJECUTIVA C/BRAZOS		PERAVIA	2403011 - AC. BANI	56101522		31/12/2010	3,900.00	0.10	3,899.00	1.00
ARCHIVO EN METAL 3 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702		31/12/2010	4,370.00	0.10	4,369.00	1.00
ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702		31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702		31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702		31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 4 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702		31/12/2010	4,423.47	0.10	4,422.47	1.00
ARCHIVO EN METAL 3 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702		31/12/2010	4,570.40	0.10	4,569.40	1.00
ARCHIVO EN METAL 3 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702		31/12/2010	4,570.40	0.10	4,569.40	1.00
EJECUTIVO NEGRO C/BRAZO		PERAVIA	2403011 - AC. BANI	56101522		31/12/2010	4,640.00	0.10	4,639.00	1.00
SOFA DE 3 ASIENTOS P/VISITAS EN TELA Y MADERA		PERAVIA	2403011 - AC. BANI	56101502		31/12/2010	5,300.00	0.10	5,299.00	1.00
EJECUTIVO C/BRAZO C/NEGRO		PERAVIA	2403011 - AC. BANI	56101522		31/12/2010	5,432.01	0.10	5,431.01	1.00
SHARP UX-67		PERAVIA	2403011 - AC. BANI	44101502		31/12/2010	5,520.00	0.10	5,519.00	1.00
ESTANTE DE PARED VARIOS ESPACIOS EN MADERA		PERAVIA	2403011 - AC. BANI	56101518	13	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE DE PARED VARIOS ESPACIOS EN MADERA		PERAVIA	2403011 - AC. BANI	56101518	12	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTANTE DE PARED VARIOS ESPACIOS EN MADERA		PERAVIA	2403011 - AC. BANI	56101518	11	31/12/2010	6,800.00	0.10	6,799.00	1.00
EN METAL Y FORMICA S/G		PERAVIA	2403011 - AC. BANI	56101703		31/12/2010	6,890.01	0.10	6,889.01	1.00
ESCRITORIO EN FORMICA Y METAL TIPO L S/GAVETA		PERAVIA	2403011 - AC. BANI	56101703		31/12/2010	8,004.00	0.10	8,003.00	1.00
CREDENZA EN FORMICA CON 2 ESPACIOS		PERAVIA	2403011 - AC. BANI	56101701		31/12/2010	9,744.00	0.10	9,743.00	1.00
ESCRITORIO EN FORMICA TIPO L S/GAVETA		PERAVIA	2403011 - AC. BANI	56101703		31/12/2010	10,800.01	0.10	10,799.01	1.00
ESCRITORIO EN FORMICA Y METAL TIPO L S/GAVETA		PERAVIA	2403011 - AC. BANI	56101703		31/12/2010	10,800.01	0.10	10,799.01	1.00
ESCRITORIO EN FORMICA Y METAL TIPO L S/GAVETA		PERAVIA	2403011 - AC. BANI	56101703		31/12/2010	10,800.01	0.10	10,799.01	1.00
SILLON EJECUTIVA C/BRAZOS		PERAVIA	2403011 - AC. BANI	56101522		31/12/2010	18,960.20	0.10	18,959.20	1.00
ESCRITORIO EN FORMICA COLOR HAYA		PERAVIA	2403253 - AC. MATANZA	56101703	793	31/12/2010	6,800.00	0.10	6,799.00	1.00
SUPERFICIE DE TRABAJO		SANTIAGO	2501011 - AC.NAVARRETE	56112002		31/12/2010	1,595.00	0.10	1,594.00	1.00
SUPERFICIE DE TRABAJO		SANTIAGO	2501011 - AC.NAVARRETE	56112002		31/12/2010	1,595.00	0.10	1,594.00	1.00
SUPERFICIE DE TRABAJO EN FORMICA		SANTIAGO	2501011 - AC.NAVARRETE	56112002		31/12/2010	1,740.00	0.10	1,739.00	1.00
SILLA SECRETARIAL SIN BRAZO		SANTIAGO	2501011 - AC.NAVARRETE	56101504		31/12/2010	2,800.01	0.10	2,799.01	1.00
SILLA SECRETARIAL SIN BRAZO		SANTIAGO	2501011 - AC.NAVARRETE	56101504		31/12/2010	2,800.01	0.10	2,799.01	1.00
SILLA SECRETARIAL SIN BRAZO		SANTIAGO	2501011 - AC.NAVARRETE	56101504		31/12/2010	2,800.01	0.10	2,799.01	1.00
SILLA SECRETARIAL SIN BRAZO		SANTIAGO	2501011 - AC.NAVARRETE	56101504		31/12/2010	2,800.01	0.10	2,799.01	1.00
SHARP EL-1750V		SANTIAGO	2501011 - AC.NAVARRETE	44101802		31/12/2010	3,499.99	0.10	3,498.99	1.00
ARCHIVO 3 GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101702	1,141	31/12/2010	3,509.00	0.10	3,508.00	1.00
4 GAVETAS EN FORMICA		SANTIAGO	2501011 - AC.NAVARRETE	56101703		31/12/2010	6,844.00	0.10	6,843.00	1.00
EN FORMICA 4 GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101703		31/12/2010	6,844.00	0.10	6,843.00	1.00
NAKAJIMA WPT-160 S/301KE52783		SANTIAGO	2501011 - AC.NAVARRETE	44102602		31/12/2010	10,862.07	0.10	10,861.07	1.00
BROTHERS ML-300 S/GOK628263		SANTIAGO	2501011 - AC.NAVARRETE	44102602		31/12/2010	10,862.07	0.10	10,861.07	1.00
MESA REDONDA EN FORMICA		LA ALTAGRACIA	2601011 - HIGUEY	56101519		31/12/2010	1,595.00	0.10	1,594.00	1.00

SILLA DE VISITA EN TELA CON BRAZOS	LA ALTAGRACIA	2601011 - HIGUEY	56101504	144	31/12/2010	1,682.00	0.10	1,681.00	1.00
SECRETARIAL S/BRAZO NEGRA	LA ALTAGRACIA	2601011 - HIGUEY	56101504		31/12/2010	3,248.00	0.10	3,247.00	1.00
SECRETARIAL S/BRAZO NEGRA	LA ALTAGRACIA	2601011 - HIGUEY	56101504		31/12/2010	3,248.00	0.10	3,247.00	1.00
SECRETARIAL S/BRAZO NEGRA	LA ALTAGRACIA	2601011 - HIGUEY	56101504		31/12/2010	3,248.00	0.10	3,247.00	1.00
SECRETARIAL S/BRAZO NEGRA	LA ALTAGRACIA	2601011 - HIGUEY	56101504		31/12/2010	3,248.00	0.10	3,247.00	1.00
ARCHIVO EN METAL 2 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702	1,311	31/12/2010	4,370.00	0.10	4,369.00	1.00
EN FORMICA S/GAVETA AMARILLO	LA ALTAGRACIA	2601011 - HIGUEY	56101703		31/12/2010	4,595.00	0.10	4,594.00	1.00
EN FORMICA S/GAVETA AMARILLO	LA ALTAGRACIA	2601011 - HIGUEY	56101703		31/12/2010	4,595.00	0.10	4,594.00	1.00
EN FORMICA S/GAVETA AMARILLO	LA ALTAGRACIA	2601011 - HIGUEY	56101703		31/12/2010	4,595.00	0.10	4,594.00	1.00
EN FORMICA S/GAVETA AMARILLO	LA ALTAGRACIA	2601011 - HIGUEY	56101703		31/12/2010	4,595.00	0.10	4,594.00	1.00
METAL Y FORMICA CREMA	LA ALTAGRACIA	2601011 - HIGUEY	56101703		31/12/2010	4,595.00	0.10	4,594.00	1.00
METAL Y FORMICA S/GAVETAS CREMA	LA ALTAGRACIA	2601011 - HIGUEY	56101703		31/12/2010	4,595.00	0.10	4,594.00	1.00
P/VISITAS 4 ESPACIOS NEGRO	LA ALTAGRACIA	2601011 - HIGUEY	56101504		31/12/2010	5,460.00	0.10	5,459.00	1.00
SHARP GRIS	LA ALTAGRACIA	2601011 - HIGUEY	44101502		31/12/2010	5,520.00	0.10	5,519.00	1.00
2GVTAS EN L METAL/FORMICA MARR	LA ALTAGRACIA	2601011 - HIGUEY	56101703		31/12/2010	6,844.00	0.10	6,843.00	1.00
ARCHIVO EN METAL 4 GAVETAS	LA ALTAGRACIA	2601011 - HIGUEY	56101702		31/12/2010	8,120.00	0.10	8,119.00	1.00
AMERICAN PLATEADO	LA ALTAGRACIA	2601011 - HIGUEY	52141501		31/12/2010	8,276.60	0.10	8,275.60	1.00
SILLA SECRETARIAL S/BRAZOS EN TELA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,081	31/12/2010	1,075.00	0.10	1,074.00	1.00
MESA LATERAL EN METAL Y CRISTAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519		31/12/2010	1,250.00	0.10	1,249.00	1.00
SILLA DE VISITA C/BRAZOS DE METAL	SAN PEDRO DE MACORIS	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	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2010	1,253.16	0.10	1,252.16	1.00
SILLA P/VISITAS PLASTICO/METAL	SAN PEDRO DE MACORIS	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	SAN PEDRO DE MACORIS	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	SAN PEDRO DE MACORIS	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	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
SILLA SECRETARIAL S/BRAZO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2010	1,386.00	0.10	1,385.00	1.00
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2010	1,512.00	0.10	1,511.00	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	1,086	31/12/2010	1,790.00	0.10	1,789.00	1.00
SILLA EN METAL DE VISITA C/BRAZO	SAN PEDRO DE MACORIS	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	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2010	2,025.00	0.10	2,024.00	1.00
SILLA SECRETARIAL EN TELAS/ BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,074	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,051	31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,048	31/12/2010	2,575.99	0.10	2,574.99	1.00
MAQUINA SUMADORA MP110X	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101802		31/12/2010	3,499.99	0.10	3,498.99	1.00
ESCRITORIO EN L FORMICA Y METAL S/G	SAN PEDRO DE MACORIS	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	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2010	4,595.00	0.10	4,594.00	1.00
ESCRITORIO EN FORMICA CON 2 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	778	31/12/2010	6,800.00	0.10	6,799.00	1.00
ESTACION DE TRABAJO EN METAL Y CRISTAL 1 PERSONA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101717	54	31/12/2010	8,004.00	0.10	8,003.00	1.00
ESTACION DE TRABAJO CON 2 ESPACIOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101717		31/12/2010	8,500.00	0.10	8,499.00	1.00
ESCRITORIO EN FORMICA S/GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	901	31/12/2010	9,222.00	0.10	9,221.00	1.00
MAQUINA DE ESCRIBIR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44102602	1	31/12/2010	13,340.00	0.10	13,339.00	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	1,081	31/12/2010	14,548.36	0.10	14,547.36	1.00
SILLON EJECUTIVO C/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	291	31/12/2010	18,960.20	0.10	18,959.20	1.00
GABINETE 7 PUERTAS EN CAOBA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101530		31/12/2010	23,000.00	0.10	22,999.00	1.00
AIRE ACONDICIONADO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701		31/12/2010	27,500.00	0.10	27,499.00	1.00
SHARP EL-2630 PIII	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	44101802		31/12/2010	3,499.99	0.10	3,498.99	1.00
SILLA PLASTICA C/BRAZO	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101504		31/12/2010	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101504		31/12/2010	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101504		31/12/2010	275.00	0.10	274.00	1.00
SILLA PLASTICA C/BRAZO	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	56101504		31/12/2010	275.00	0.10	274.00	1.00
SILLA EN METAL DE VISITA C/BRAZO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		31/12/2010	2,025.00	0.10	2,024.00	1.00
3 ASIENTOS NEGRA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		31/12/2010	4,640.00	0.10	4,639.00	1.00
EJECUTIVO C/B NEGRO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101522		31/12/2010	5,742.00	0.10	5,741.00	1.00
ESTACIONARIO C/B NEGRO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101522		31/12/2010	5,742.00	0.10	5,741.00	1.00
ESTACIONARIO C/B NEGRO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101522		31/12/2010	5,742.00	0.10	5,741.00	1.00
ARCHIVO EN METAL 3 GAVETAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702		31/12/2010	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702		31/12/2010	6,708.00	0.10	6,707.00	1.00
SILLA METAL PLEGADIZA	EL SEYBO	2604011 - EL SEYBO	56101504		31/12/2010	700.00	0.10	699.00	1.00
SILLA PLASTICA SIN BRAZOS	EL SEYBO	2604011 - EL SEYBO	56101504		31/12/2010	800.00	0.10	799.00	1.00
SILLA PLASTICA SIN BRAZOS	EL SEYBO	2604011 - EL SEYBO	56101504		31/12/2010	800.00	0.10	799.00	1.00
ABANICO	EL SEYBO	2604011 - EL SEYBO	40101604	110	31/12/2010	1,875.00	0.10	1,874.00	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZO	EL SEYBO	2604011 - EL SEYBO	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZO	EL SEYBO	2604011 - EL SEYBO	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA SECRETARIAL GIRATORIA S/BRAZO	EL SEYBO	2604011 - EL SEYBO	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA METAL/TELA S/BRAZO	EL SEYBO	2604011 - EL SEYBO	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00
SILLA METAL/TELA S/BRAZO	EL SEYBO	2604011 - EL SEYBO	56101504		31/12/2010	2,575.99	0.10	2,574.99	1.00

ESCRITORIO TIPO L SIN GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101703		31/12/2010	1,512.00	0.10	1,511.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101522		31/12/2010	2,300.00	0.10	2,299.00	1.00
SILLON EJECUTIVO C/BRAZO NEGRO		BARAHONA	2701011 - AC. BARAHONA	56101522		31/12/2010	2,700.00	0.10	2,699.00	1.00
ARCHIVO EN METAL 2 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/2010	3,944.00	0.10	3,943.00	1.00
ARCHIVO EN FORMICA 2 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702		31/12/2010	4,484.00	0.10	4,483.00	1.00
BEBEDERO		BARAHONA	2701011 - AC. BARAHONA	52141501	44	31/12/2010	6,264.00	0.10	6,263.00	1.00
BROTHERS ML-100 S/B8K322767		BARAHONA	2701011 - AC. BARAHONA	44102602		31/12/2010	13,340.00	0.10	13,339.00	1.00
AIRE ACONDICIONADO		BARAHONA	2701011 - AC. BARAHONA	40101701		31/12/2010	14,065.00	0.10	14,064.00	1.00
ESCRITORIO METAL Y FORMICA TIPO L S/ GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	796	30/06/2011	6,850.00	0.10	6,849.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101702	99	30/06/2011	3,200.00	0.10	3,199.00	1.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	1,636	30/06/2011	1,650.00	0.10	1,649.00	1.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	1,637	30/06/2011	1,650.00	0.10	1,649.00	1.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,225	30/06/2011	2,310.00	0.10	2,309.00	1.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,230	30/06/2011	2,310.00	0.10	2,309.00	1.00
ESCRITORIO EN METAL Y FORMICA TIPO L S/ GAVETAS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101703	819	30/06/2011	6,800.00	0.10	6,799.00	1.00
ESCRITORIO EN FORMICA SIN GAVETA		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101703	818	30/06/2011	6,800.00	0.10	6,799.00	1.00
SILLA 3 PERSONAS METAL/PLASTICO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101504	2,228	30/06/2011	4,477.60	0.10	4,476.60	1.00
ESCRITORIO EN METAL Y FORMICA TIPO L S/ GAVETAS		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101703	843	30/06/2011	6,800.00	0.10	6,799.00	1.00
SILLA P/VISITAS METAL/PLASTICO S/BRAZO		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	1,638	30/06/2011	1,972.96	0.10	1,971.96	1.00
SILLA VISITA S/BRAZOS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	2,226	30/06/2011	2,310.00	0.10	2,309.00	1.00
SILLON EJECUTIVO C/BRAZOS EN METAL BASE DE METAL EN LETHER		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	1,253	30/06/2011	3,200.00	0.10	3,199.00	1.00
MAQUINA CONTADORA DE BILLETES	AC11OV	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	44102501	2	30/06/2011	1,000.00	0.10	999.00	1.00
ABANICO		PERAVIA	2403011 - AC. BANI	40101604	122	30/06/2011	950.00	0.10	949.00	1.00
ABANICO		PERAVIA	2403011 - AC. BANI	40101604	123	30/06/2011	950.00	0.10	949.00	1.00
ABANICO		PERAVIA	2403011 - AC. BANI	40101604	124	30/06/2011	950.00	0.10	949.00	1.00
ABANICO		PERAVIA	2403011 - AC. BANI	40101604	125	30/06/2011	950.00	0.10	949.00	1.00
ARCHIVO EN CHIVOL(MADERA PRENSADA) C/ 3 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702		30/06/2011	2,100.00	0.10	2,099.00	1.00
ARCHIVO EN CHIVOL MADERA PRENSADA C/3 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702		30/06/2011	2,100.00	0.10	2,099.00	1.00
ARCHIVO EN CHIVOL MADERA PRENSADA C/3 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702		30/06/2011	2,100.00	0.10	2,099.00	1.00
CAMA CON BASE DE MADERA C/2 GAVETAS COLCHON 54"		PERAVIA	2403011 - AC. BANI	56101515	1	30/06/2011	2,300.00	0.10	2,299.00	1.00
CAMA CON BASE DE MADERA C/2 GAVETAS COLCHON 54"		PERAVIA	2403011 - AC. BANI	56101515	2	30/06/2011	2,300.00	0.10	2,299.00	1.00
CAMA CON BASE DE MADERA C/2 GAVETAS COLCHON 54"		PERAVIA	2403011 - AC. BANI	56101515	4	30/06/2011	2,300.00	0.10	2,299.00	1.00
CAMA CON BASE DE MADERA C/2 GAVETAS COLCHON 54"		PERAVIA	2403011 - AC. BANI	56101515	5	30/06/2011	2,300.00	0.10	2,299.00	1.00
CREDENZA EN FORMICA 2 PUERTAS		PERAVIA	2403011 - AC. BANI	56101701		30/06/2011	3,300.00	0.10	3,299.00	1.00
CREDENZA EN FORMICA C/CUATRO PUERTAS		PERAVIA	2403011 - AC. BANI	56101701		30/06/2011	3,300.00	0.10	3,299.00	1.00
TANQUE DE GAS		PERAVIA	2403011 - AC. BANI	24111802	1	30/06/2011	3,500.00	0.10	3,499.00	1.00
TANQUE DE GAS		PERAVIA	2403011 - AC. BANI	24111802	11	30/06/2011	3,500.00	0.10	3,499.00	1.00
TOSTADORA NIQUELADA		PERAVIA	2403011 - AC. BANI	52141522	1	30/06/2011	6,300.00	0.10	6,299.00	1.00
ESTUFA 20¨ C/ CUATRO HORNILLAS		PERAVIA	2403011 - AC. BANI	52141802	6	30/06/2011	6,500.00	0.10	6,499.00	1.00
JUEGO DE COMEDOR EN PINO DE 6 SILLAS		PERAVIA	2403011 - AC. BANI	56101538	1	30/06/2011	11,300.00	0.10	11,299.00	1.00
INVERSOR C/CUATRO BATERIAS 2500 W 120 VAC 60 HZ		PERAVIA	2403011 - AC. BANI	32121705	11	30/06/2011	15,300.00	0.10	15,299.00	1.00
CAMA CON BASE DE MADERA C/2 GAVETAS COLCHON 54"		PERAVIA	2403011 - AC. BANI	56101515	3	30/06/2011	23,050.00	0.10	23,049.00	1.00
ARCHIVO DE 3 GAVETAS METAL		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101702	1,576	13/08/2011	11,327.40	0.10	11,326.40	1.00
ESCRITORIO EN FORMICA 2 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	3	30/10/2011	4,500.00	0.10	4,499.00	1.00
MUEBLE DE COMPUTADORA		VALVERDE	2101011 - AC.MAO MUNICIPAL	56112002		30/12/2011	3,500.00	0.10	3,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	795	31/12/2011	3,368.64	0.10	3,367.64	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101702	1,445	31/12/2011	6,786.00	0.10	6,785.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	382	31/12/2011	24,360.00	0.10	24,359.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	413	31/12/2011	24,360.00	0.10	24,359.00	1.00
MUEBLE DE COMPUTADORA		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56112002	19	31/12/2011	1,120.69	0.10	1,119.69	1.00
ARMARIO 2 PUERTAS		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101520	19	31/12/2011	6,650.00	0.10	6,649.00	1.00
ESCOPETA	MV03644P	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	20122101	11	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA CHAMBER MVJ123364		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	20122101	14	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA	MV03818P	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	20122101	15	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA	H757130	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	20122101	17	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA WH014133119		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	20122101	24	31/12/2011	27,000.00	0.10	26,999.00	1.00
CREDENZA EN MADERA 2 PUERTAS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101701	41	31/12/2011	10,324.00	0.10	10,323.00	1.00
MAQUINA SUMADORA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	44101802	35	31/12/2011	3,499.99	0.10	3,498.99	1.00
ESCRITORIO EN CHEAP WOOD PEQUEÑO S/GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	703	31/12/2011	1,512.00	0.10	1,511.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	1,391	31/12/2011	2,900.00	0.10	2,899.00	1.00
ESCRITORIO MELAMINA METAL 2 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	706	31/12/2011	6,890.01	0.10	6,889.01	1.00
SILLA SECRETARIAL C/B EN TELA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	1,390	31/12/2011	2,900.00	0.10	2,899.00	1.00
MAQUINA SUMADORA	8D063748	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	44101802	188	31/12/2011	3,499.99	0.10	3,498.99	1.00
SILLA P/VISITAS S/BRAZOS		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	915	31/12/2011	1,163.48	0.10	1,162.48	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101702	420	31/12/2011	2,375.00	0.10	2,374.00	1.00
ESCRITORIO BASE DE METAL EN FORMICA		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101703	859	31/12/2011	5,220.00	0.10	5,219.00	1.00

ESCRITORIO FORMICA S/GAVETA		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101703	825	31/12/2011	5,220.00	0.10	5,219.00	1.00
ARCHIVO EN METALC/ 3 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	146	31/12/2011	7,192.00	0.10	7,191.00	1.00
TANQUE 50 LIBRAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	24111802	5	31/12/2011	2,700.00	0.10	2,699.00	1.00
ESCOPETA	MV04012P	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	20122101	22	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCRITORIO METAL/FORMICA S/GAVETAS		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	56101703	857	31/12/2011	7,250.00	0.10	7,249.00	1.00
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101504	927	31/12/2011	1,728.40	0.10	1,727.40	1.00
BEBEDERO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	52141501	31	31/12/2011	5,996.46	0.10	5,995.46	1.00
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	597	31/12/2011	10,452.10	0.10	10,451.10	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	551	31/12/2011	24,360.00	0.10	24,359.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	20	31/12/2011	24,360.00	0.10	24,359.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	385	31/12/2011	24,360.00	0.10	24,359.00	1.00
VERIFICADORA PLANO METAL/FORMICA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101519	299	31/12/2011	3,500.00	0.10	3,499.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,090	31/12/2011	6,206.00	0.10	6,205.00	1.00
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,091	31/12/2011	6,206.00	0.10	6,205.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,092	31/12/2011	6,206.00	0.10	6,205.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,093	31/12/2011	6,206.00	0.10	6,205.00	1.00
ARCHIVO 4 GAVETAS GRIS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,122	31/12/2011	6,635.20	0.10	6,634.20	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,076	31/12/2011	6,786.00	0.10	6,785.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,077	31/12/2011	6,786.00	0.10	6,785.00	1.00
ESTANTE EN FORMICA PARA LIBROS 2 ESPACIOS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101507	129	31/12/2011	6,800.00	0.10	6,799.00	1.00
ESCRITORIO METAL/FORMICA S/GAVETA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	865	31/12/2011	7,250.00	0.10	7,249.00	1.00
ESCRITORIO METAL/FORMICA S/GAVETA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	866	31/12/2011	7,250.00	0.10	7,249.00	1.00
ESCRITORIO METAL/FORMICA S/GAVETA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	867	31/12/2011	7,250.00	0.10	7,249.00	1.00
ESCRITORIO METAL/FORMICA 1 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	876	31/12/2011	7,250.00	0.10	7,249.00	1.00
ARCHIVO 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,147	31/12/2011	7,400.00	0.10	7,399.00	1.00
ESTANTE MADERA 2/ESPACIOS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101507	138	31/12/2011	9,360.01	0.10	9,359.01	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	867	31/12/2011	3,368.64	0.10	3,367.64	1.00
SUPERFICIE DE TRABAJO EN FORMICA/METAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	56112002		31/12/2011	1,195.00	0.10	1,194.00	1.00
SILLA SECRETARIAL S/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2011	1,728.40	0.10	1,727.40	1.00
SILLA PLASTICA S/BRAZO		VALVERDE	2101022 - AC. ESPERANZA	56101504		31/12/2011	225.00	0.10	224.00	1.00
SILLA PLASTICA S/BRAZO		VALVERDE	2101022 - AC. ESPERANZA	56101504		31/12/2011	225.00	0.10	224.00	1.00
SILLA PLASTICA S/BRAZO		VALVERDE	2101022 - AC. ESPERANZA	56101504		31/12/2011	225.00	0.10	224.00	1.00
SILLA PLASTICA S/BRAZO		VALVERDE	2101022 - AC. ESPERANZA	56101504		31/12/2011	325.00	0.10	324.00	1.00
2 GAVETAS METAL/FORMICA CREMA/GRIS		VALVERDE	2101022 - AC. ESPERANZA	56101703		31/12/2011	3,024.00	0.10	3,023.00	1.00
ABANICO		VALVERDE	2101022 - AC. ESPERANZA	40101604	37	31/12/2011	3,500.00	0.10	3,499.00	1.00
SILLA DE VISITA S/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
SILLA SECRETARIAL S/BRAZO		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
SILLA DE VISITA S/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
SILLA DE VISITA S/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
SILLA SECRETARIAL S/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
SILLA DE VISITA S/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
SILLA SECRETARIAL S/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
SILLA DE VISITA S/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
SILLA DE VISITA S/BRAZOS		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
ABANICO		DAJABON	2102011 - DAJABON MULTIPLE	40101604	41	31/12/2011	1,825.00	0.10	1,824.00	1.00
ABANICO		DAJABON	2102011 - DAJABON MULTIPLE	40101604	39	31/12/2011	1,850.00	0.10	1,849.00	1.00
ABANICO		DAJABON	2102011 - DAJABON MULTIPLE	40101604	40	31/12/2011	1,850.00	0.10	1,849.00	1.00
SILLA SECRETARIAL S/BRAZO		DAJABON	2102011 - DAJABON MULTIPLE	56101504		31/12/2011	2,450.00	0.10	2,449.00	1.00
EJECUTIVO EN TELA NEGRA C/B		DAJABON	2102011 - DAJABON MULTIPLE	56101522		31/12/2011	3,456.80	0.10	3,455.80	1.00
2 GAVETA EN METAL Y FORMICA		DAJABON	2102011 - DAJABON MULTIPLE	56101703		31/12/2011	3,579.00	0.10	3,578.00	1.00
METAL Y FORMICA GRIS/MARRON S/G		DAJABON	2102011 - DAJABON MULTIPLE	56101703	1	31/12/2011	5,742.00	0.10	5,741.00	1.00
METAL Y FORMICA GRIS/MARRON S/G		DAJABON	2102011 - DAJABON MULTIPLE	56101703	2	31/12/2011	5,742.00	0.10	5,741.00	1.00
2 GAVETA EN METAL Y FORMICA GRIS/MARRON		DAJABON	2102011 - DAJABON MULTIPLE	56101703		31/12/2011	5,742.00	0.10	5,741.00	1.00
2 GAVETA EN METAL Y FORMICA GRIS/MARRON		DAJABON	2102011 - DAJABON MULTIPLE	56101703		31/12/2011	5,742.00	0.10	5,741.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DAJABON	2102011 - DAJABON MULTIPLE	56101702		31/12/2011	6,206.00	0.10	6,205.00	1.00
4 PUERTA C/CAOBA		DAJABON	2102011 - DAJABON MULTIPLE	56101530		31/12/2011	6,300.00	0.10	6,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101702		31/12/2011	6,206.00	0.10	6,205.00	1.00
ABANICO		AZUA	2201011 - AC. DE AZUA	40101604	52	31/12/2011	2,100.00	0.10	2,099.00	1.00
CAJA FUERTE		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	46171506	1	31/12/2011	950.00	0.10	949.00	1.00
SILLA DE VISITA S/BRAZOS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
SILLA DE VISITA S/BRAZOS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
SILLA DE VISITA S/BRAZOS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2011	1,102.00	0.10	1,101.00	1.00
TABURETE S/BRAZO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101512		31/12/2011	2,800.00	0.10	2,799.00	1.00
ABANICO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40101604	73	31/12/2011	2,850.00	0.10	2,849.00	1.00
ABANICO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	40101604	74	31/12/2011	2,950.00	0.10	2,949.00	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101522		31/12/2011	3,456.80	0.10	3,455.80	1.00

SEMI-EJECUTIVO C/BRAZO NEGRO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101522		31/12/2011	3,967.20	0.10	3,966.20	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101522		31/12/2011	3,967.20	0.10	3,966.20	1.00
SEMI-EJECUTIVO C/BRAZO NEGRO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101522		31/12/2011	3,967.20	0.10	3,966.20	1.00
P/VISITAS 2 ASIENTOS NEGRA/GRIS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2011	4,477.60	0.10	4,476.60	1.00
P/VISITAS 2 ASIENTOS NEGRA/GRIS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504		31/12/2011	4,477.60	0.10	4,476.60	1.00
METAL Y FORMICA S/GAVETAS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101703	1	31/12/2011	4,850.00	0.10	4,849.00	1.00
CREDENZA 2 PUERTAS EN FORMICA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101701	1	31/12/2011	4,850.00	0.10	4,849.00	1.00
METAL Y FORMICA S/GAVETAS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101703	3	31/12/2011	4,850.45	0.10	4,849.45	1.00
ARCHIVO EN METAL 3 GAVETAS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702		31/12/2011	5,846.40	0.10	5,845.40	1.00
ARCHIVO EN METAL 3 GAVETAS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702		31/12/2011	5,846.40	0.10	5,845.40	1.00
ARCHIVO EN METAL 4 GAVETAS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702		31/12/2011	6,206.00	0.10	6,205.00	1.00
ARCHIVO EN METAL 4 GAVETAS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702		31/12/2011	6,206.00	0.10	6,205.00	1.00
ARCHIVO EN METAL 3 GAVETAS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101702		31/12/2011	6,635.20	0.10	6,634.20	1.00
TRACE 1,5 KILOS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	32121705	12	31/12/2011	16,500.00	0.10	16,499.00	1.00
ESCOPETA	MV03407P	HERMANAS MIRABAL	2303011 - AC. SALCEDO	20122101	20	31/12/2011	27,000.00	0.10	26,999.00	1.00
GENERAL ELECTRIC CREMA		SAMANA	2305011 - SAMANA	52141501	1	31/12/2011	5,961.46	0.10	5,960.46	1.00
ESCOPETA	MV02500P	SAMANA	2305011 - SAMANA	20122101	16	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA	MV03556P	SAMANA	2305011 - SAMANA	20122101	18	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA	MV03726P	SAMANA	2305011 - SAMANA	20122101	21	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA	MV02398P	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	20122101	19	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA	MV03499P	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	20122101	23	31/12/2011	27,000.00	0.10	26,999.00	1.00
SECRETARIAL S/BRAZO AZUL		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	2,866	31/12/2011	3,016.00	0.10	3,015.00	1.00
SECRETARIAL S/BRAZO NEGRA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	2,864	31/12/2011	3,016.00	0.10	3,015.00	1.00
BROTHER EM-530		PERAVIA	2403011 - AC. BANI	44102602		31/12/2011	11,700.00	0.10	11,699.00	1.00
ARCHIVO 3 GAVETAS MADERA		PERAVIA	2403253 - AC. MATANZA	56101702	1,149	31/12/2011	6,708.00	0.10	6,707.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101702		31/12/2011	6,206.00	0.10	6,205.00	1.00
ELECTRICA NAKAJIMA WPT-160 S/AX160		MONTE PLATA	2404011 - AC. MONTE PLATA	44102602		31/12/2011	11,194.40	0.10	11,193.40	1.00
CAJA FUERTE EN METAL		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	46171506		31/12/2011	850.00	0.10	849.00	1.00
EJECUTIVO NEGRO EN TELA		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101522		31/12/2011	3,456.80	0.10	3,455.80	1.00
NAKAJIMA WPT-160 S/AX-160		MONTE PLATA	2404032 - BAYAGUANA	44102602		31/12/2011	11,194.40	0.10	11,193.40	1.00
ACHIVO 1 DIVISIONES EN MADERA P/ CXC		MONTE PLATA	2404042 - YAMASA	56101702		31/12/2011	865.00	0.10	864.00	1.00
7 GAVETAS EN CAOBA		MONTE PLATA	2404042 - YAMASA	56101703		31/12/2011	8,393.12	0.10	8,392.12	1.00
ARCHIVO EN METAL 4 GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101702		31/12/2011	6,786.00	0.10	6,785.00	1.00
SHARP AL-2031 S/15011601		SANTIAGO	2501011 - AC.NAVARRETE	44101501		31/12/2011	13,340.00	0.10	13,339.00	1.00
SILLA SECRETARIAL S/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	5	31/12/2011	3,016.00	0.10	3,015.00	1.00
ESCOPETA	MV44209	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	20122101	12	31/12/2011	27,000.00	0.10	26,999.00	1.00
ESCOPETA	MV03492P	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	20122101	13	31/12/2011	27,000.00	0.10	26,999.00	1.00
ABANICO		EL SEYBO	2604011 - EL SEYBO	40101604	112	31/12/2011	1,875.00	0.10	1,874.00	1.00
ABANICO		EL SEYBO	2604011 - EL SEYBO	40101604	111	31/12/2011	1,875.00	0.10	1,874.00	1.00
ABANICO		EL SEYBO	2604011 - EL SEYBO	40101604	113	31/12/2011	1,875.00	0.10	1,874.00	1.00
SILLA PLASTICA C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2011	350.00	0.10	349.00	1.00
SILLA PLASTICA C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2011	350.00	0.10	349.00	1.00
SILLA PLASTICA C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2011	350.00	0.10	349.00	1.00
SILLA PLASTICA C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101504		31/12/2011	350.00	0.10	349.00	1.00
SILLA PLASTICA C/BRAZO		BAHORUCO	2703053 - AC. MULT EL MAMON	56101504		31/12/2011	395.00	0.10	394.00	1.00
SILLA PLASTICA C/BRAZO		BAHORUCO	2703053 - AC. MULT EL MAMON	56101504		31/12/2011	395.00	0.10	394.00	1.00
SILLA PLASTICA C/BRAZO		BAHORUCO	2703053 - AC. MULT EL MAMON	56101504		31/12/2011	395.00	0.10	394.00	1.00
ESTACION DE TRABAJO DE 2 ESPACIOS EN FORMICA		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101717	55	25/03/2012	6,300.00	0.10	6,299.00	1.00
SILLA SOPORTE LUMBAR CON /BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	1,181	28/05/2012	4,896.00	0.10	4,895.00	1.00
SILLA DE VISITA ESTACIONARIA CON BRAZOS EN PIEL SINTETICA CON SOPORTE LUMBAR		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	1,871	30/06/2012	1.00	0.10	0.00	1.00
MESITA EN PINO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101519	280	30/06/2012	14,635.00	0.10	14,634.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101702	58	30/06/2012	1.00	0.10	0.00	1.00
SILLA DE VISITA C/BRAZOS DE DOS ASIENTOS BASE DE METAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	1,870	30/06/2012	1.00	0.10	0.00	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	1,875	30/06/2012	1.00	0.10	0.00	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1011800-DEPARTAMENTO DE ESTADISTICAS	56101504	1,876	30/06/2012	1.00	0.10	0.00	1.00
ESCRITORIO TIPO L EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101703	870	30/06/2012	1.00	0.10	0.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101702	56	30/06/2012	1.00	0.10	0.00	1.00
CREDENZA DE FORMICA MARRON DE DOS PUERTAS MEDIANA		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101701	87	30/06/2012	1.00	0.10	0.00	1.00
MESA DE CONFERENCIA REDONDA EN MADERA PRENSADA		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101519	282	30/06/2012	18,585.00	0.10	18,584.00	1.00
ARCHIVO EN MADERA DE TRES GAVETAS		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	67	30/06/2012	1.00	0.10	0.00	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	1,873	30/06/2012	1.00	0.10	0.00	1.00
SILLA DE VISITA S/BRAZOS		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	1,874	30/06/2012	1.00	0.10	0.00	1.00
CREDENZA DE 4 PUERTAS (DOS DE CRISTAL)		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101701	89	30/06/2012	1.00	0.10	0.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	62	30/06/2012	1.00	0.10	0.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	64	30/06/2012	1.00	0.10	0.00	1.00
MAQUINA SUMADORA	SIN NUMERO	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	196	30/06/2012	1.00	0.10	0.00	1.00

SILLON EJECUTIVO PIEL C/B BASE DE METAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	1,255	30/06/2012	1.00	0.10	0.00	1.00
ESCRITORIO TIPO L EN FORMICA/METAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	873	30/06/2012	1.00	0.10	0.00	1.00
ESCRITORIO TIPO L EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101703	871	30/06/2012	1.00	0.10	0.00	1.00
ESCRITORIO TIPO L EN FORMICA Y METAL S/ GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101703	869	30/06/2012	1.00	0.10	0.00	1.00
ESCRITORIO TIPO L EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101703	872	30/06/2012	1.00	0.10	0.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	57	30/06/2012	1.00	0.10	0.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	61	30/06/2012	1.00	0.10	0.00	1.00
CREDENZA DE FORMICA MARRON DE DOS PUERTAS PEQUEÑA		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101701	88	30/06/2012	1.00	0.10	0.00	1.00
ESTANTE EN METAL C/5 ESPACIOS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101507	132	30/06/2012	1.00	0.10	0.00	1.00
ESTANTE EN METAL C/ 5 ESPACIOS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101507	133	30/06/2012	1.00	0.10	0.00	1.00
SILLON SEMI EJECUTIVO C/BRAZOS EN LETHER GIRATORIO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101522	1,256	30/06/2012	1.00	0.10	0.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101702	60	30/06/2012	1.00	0.10	0.00	1.00
SILLON EJECUTIVO C/BRAZOS EN LEDER Y BASE DE METAL		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101522	1,274	30/06/2012	5,000.00	0.10	4,999.00	1.00
ARCHIVO EN METAL DE TRES GAVETAS		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	59	30/06/2012	1.00	0.10	0.00	1.00
ARCHIVO EN MADERA PINO (PLANERAS)		PERAVIA	2403011 - AC. BANI	56101702	1,202	30/06/2012	1,320.00	0.10	1,319.00	1.00
SILLA PLASTICA C/ BRAZO		PERAVIA	2403011 - AC. BANI	56101504	7	30/06/2012	1,650.00	0.10	1,649.00	1.00
SILLA PLASTICA C/ BRAZO		PERAVIA	2403011 - AC. BANI	56101504		30/06/2012	1,650.00	0.10	1,649.00	1.00
SILLA PLASTICA C/ BRAZO		PERAVIA	2403011 - AC. BANI	56101504		30/06/2012	1,650.00	0.10	1,649.00	1.00
SILLA PLASTICA C/ BRAZO		PERAVIA	2403011 - AC. BANI	56101504		30/06/2012	1,650.00	0.10	1,649.00	1.00
SILLA DE VISITA C/ BRAZO DE 3 PERSONAS		PERAVIA	2403011 - AC. BANI	56101504	1,635	30/06/2012	1,650.00	0.10	1,649.00	1.00
SILLA PLASTICA C/ BRAZO		PERAVIA	2403011 - AC. BANI	56101504		30/06/2012	1,650.00	0.10	1,649.00	1.00
ARCHIVO EN MADERA PINO (PLANERAS)		PERAVIA	2403011 - AC. BANI	56101702	1,203	30/06/2012	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN MADERA PINO (PLANERAS)		PERAVIA	2403011 - AC. BANI	56101702	1,205	30/06/2012	2,300.00	0.10	2,299.00	1.00
ARCHIVO EN MADERA PINO (PLANERAS)		PERAVIA	2403011 - AC. BANI	56101702	1,206	30/06/2012	2,300.00	0.10	2,299.00	1.00
SILLON EJECUTIVO		PERAVIA	2403011 - AC. BANI	56101522	1,189	30/06/2012	4,200.00	0.10	4,199.00	1.00
NEVERA DE 2 PUERTAS	RAF35LVBB50	PERAVIA	2403011 - AC. BANI	52141501		30/06/2012	22,000.00	0.10	21,999.00	1.00
AIRE ACONDICIONADO		BARAHONA	2701011 - AC. BARAHONA	40101701		20/08/2012	22,499.99	0.10	22,498.99	1.00
AIRE ACONDICIONADO		BARAHONA	2701011 - AC. BARAHONA	40101701		20/08/2012	22,499.99	0.10	22,498.99	1.00
AIRE ACONDICIONADO		BARAHONA	2701011 - AC. BARAHONA	40101701		20/08/2012	22,499.99	0.10	22,498.99	1.00
SILLA DE VISITA(PIEL SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC. BANI	56101504	775	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA(PIEL SINTETICA)PARA 4 PERSONAS		PERAVIA	2403011 - AC. BANI	56101504	778	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA)PARA 4 PERSONAS		PERAVIA	2403011 - AC. BANI	56101504	779	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA(PIER SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC. BANI	56101504	780	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA(PIEL SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC. BANI	56101504	781	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC. BANI	56101504	782	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC. BANI	56101504	783	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC. BANI	56101504	784	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC. BANI	56101504	785	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA)PARA 4 PERSONAS		PERAVIA	2403011 - AC. BANI	56101504	786	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC. BANI	56101504	787	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC. BANI	56101504	2,385	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC. BANI	56101504	935	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC. BANI	56101504	936	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONAS		PERAVIA	2403011 - AC. BANI	56101504	937	13/12/2012	837.18	0.10	836.18	1.00
SILLA DE VISITA (PIEL SINTETICA) PARA 4 PERSONA		PERAVIA	2403011 - AC. BANI	56101504	941	13/12/2012	837.18	0.10	836.18	1.00
SILLA PARA CAJERA LC 315,COLOR NEGRO (SEGUN CATALOGO)		PERAVIA	2403011 - AC. BANI	56101504	1,880	13/12/2012	2,170.64	0.10	2,169.64	1.00
SILLA PARA CAJERA LC 315, COLO NEGRO (SEGUN CATALOGO)		PERAVIA	2403011 - AC. BANI	56101504	805	13/12/2012	2,170.64	0.10	2,169.64	1.00
SILLA PARA CAJERA LC 315 ,COLOR NEGRO (SEGUN CATALOGO)		PERAVIA	2403011 - AC. BANI	56101504	801	13/12/2012	2,170.64	0.10	2,169.64	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL		PERAVIA	2403011 - AC. BANI	56101522		13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL		PERAVIA	2403011 - AC. BANI	56101522	1,276	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL		PERAVIA	2403011 - AC. BANI	56101522	250	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL		PERAVIA	2403011 - AC. BANI	56101522	880	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL		PERAVIA	2403011 - AC. BANI	56101522	881	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL		PERAVIA	2403011 - AC. BANI	56101522	882	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL		PERAVIA	2403011 - AC. BANI	56101522	883	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL		PERAVIA	2403011 - AC. BANI	56101522	884	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL		PERAVIA	2403011 - AC. BANI	56101522	885	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL		PERAVIA	2403011 - AC. BANI	56101522	886	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL		PERAVIA	2403011 - AC. BANI	56101522	887	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL		PERAVIA	2403011 - AC. BANI	56101522	888	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL		PERAVIA	2403011 - AC. BANI	56101522	889	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL		PERAVIA	2403011 - AC. BANI	56101522	890	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL		PERAVIA	2403011 - AC. BANI	56101522	891	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL		PERAVIA	2403011 - AC. BANI	56101522	892	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL		PERAVIA	2403011 - AC. BANI	56101522	893	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL		PERAVIA	2403011 - AC. BANI	56101522	894	13/12/2012	4,578.98	0.10	4,577.98	1.00

SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL	PERAVIA	2403011 - AC. BANI	56101522	895	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL	PERAVIA	2403011 - AC. BANI	56101522	896	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL	PERAVIA	2403011 - AC. BANI	56101522	897	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL	PERAVIA	2403011 - AC. BANI	56101522	898	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL	PERAVIA	2403011 - AC. BANI	56101522	899	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL	PERAVIA	2403011 - AC. BANI	56101522	900	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL	PERAVIA	2403011 - AC. BANI	56101522	901	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL	PERAVIA	2403011 - AC. BANI	56101522	902	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL	PERAVIA	2403011 - AC. BANI	56101522	903	13/12/2012	4,578.98	0.10	4,577.98	1.00
SILLON DE VISITA P/OFICINA MOD.B-301 TUBO RIS ASIENTO Y RESPALDO COLOR AZUL	PERAVIA	2403011 - AC. BANI	56101522	904	13/12/2012	4,578.98	0.10	4,577.98	1.00
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	634	13/12/2012	7,182.90	0.10	7,181.90	1.00
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	635	13/12/2012	7,182.90	0.10	7,181.90	1.00
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	636	13/12/2012	7,182.90	0.10	7,181.90	1.00
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	637	13/12/2012	7,182.90	0.10	7,181.90	1.00
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	638	13/12/2012	7,182.90	0.10	7,181.90	1.00
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	639	13/12/2012	7,182.90	0.10	7,181.90	1.00
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	640	13/12/2012	7,182.90	0.10	7,181.90	1.00
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	641	13/12/2012	7,182.90	0.10	7,181.90	1.00
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	642	13/12/2012	7,182.90	0.10	7,181.90	1.00
ARCHIVO METALICO LEADER C/RUEDAS DE TRES GAVETAS	PERAVIA	2403011 - AC. BANI	56101702	643	13/12/2012	7,182.90	0.10	7,181.90	1.00
MICROONDA	PERAVIA	2403011 - AC. BANI	52141502	8	13/12/2012	7,733.55	0.10	7,732.55	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	910	13/12/2012	7,781.28	0.10	7,780.28	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	911	13/12/2012	7,781.28	0.10	7,780.28	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	912	13/12/2012	7,781.28	0.10	7,780.28	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	913	13/12/2012	7,781.28	0.10	7,780.28	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	914	13/12/2012	7,781.28	0.10	7,780.28	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	915	13/12/2012	7,781.28	0.10	7,780.28	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	916	13/12/2012	7,781.28	0.10	7,780.28	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	917	13/12/2012	7,781.28	0.10	7,780.28	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	918	13/12/2012	7,781.28	0.10	7,780.28	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	919	13/12/2012	7,781.28	0.10	7,780.28	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	920	13/12/2012	7,781.28	0.10	7,780.28	1.00
SILLON GERENCIAL MOD.SG 327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	921	13/12/2012	7,781.28	0.10	7,780.28	1.00
SILLON GERENCIAL MOD.SG327 CON SISTEMA RECLINABLE IMPORTADO	PERAVIA	2403011 - AC. BANI	56101522	922	13/12/2012	7,781.28	0.10	7,780.28	1.00
ESCRITORIO MOD,ZK,EN METAL 30 COLOR GRIS, TOPE MELANINA HAYA DE 70 X 117 TOPE COLOR CAOBA	PERAVIA	2403011 - AC. BANI	56101703	321	13/12/2012	8,970.66	0.10	8,969.66	1.00
ESCRITORIO MOD,ZK, EN METAL 30 COLOR GRIS TOPE MELANINA HAYA DE 70X117 TOPE COLOR CAOBA	PERAVIA	2403011 - AC. BANI	56101703	322	13/12/2012	8,970.66	0.10	8,969.66	1.00
ESCRITORIO MOD, ZK, EN METAL 30 COLOR GRIS, TOPE MELANINA HAYA DE 70X117 TOPE COLOR CAOBA	PERAVIA	2403011 - AC. BANI	56101703	323	13/12/2012	8,970.66	0.10	8,969.66	1.00
ESCRITORIO MOD, ZK EN METAL 30 COLOR GRIS ,TOPE MELANINA HAYA DE 70X117 TOPE COLOR CAOBA	PERAVIA	2403011 - AC. BANI	56101703	324	13/12/2012	8,970.66	0.10	8,969.66	1.00
ESCRITORIO MOD,ZK,EN METAL 30 COLOR GRIS ,TOPE MELANINA HAYA DE 70X117 TOPE COLOR CAOBA	PERAVIA	2403011 - AC. BANI	56101703	325	13/12/2012	8,970.66	0.10	8,969.66	1.00
ESCRITORIO OF 30 COLOR HAYA 28X60	PERAVIA	2403011 - AC. BANI	56101703	319	13/12/2012	9,457.25	0.10	9,456.25	1.00
ESCRITORIO OF 30 COLOR HAYA 28X26	PERAVIA	2403011 - AC. BANI	56101703	320	13/12/2012	9,457.25	0.10	9,456.25	1.00
JUEGO DE COMEDOR PARA 4 PERSONAS EN MADERA PRENSADA	PERAVIA	2403011 - AC. BANI	56101538	2	13/12/2012	11,287.50	0.10	11,286.50	1.00
JUEGO DE COMEDOR PARA 4 PERSONAS EN MADERA PRENSADA	PERAVIA	2403011 - AC. BANI	56101538	3	13/12/2012	11,287.50	0.10	11,286.50	1.00
ESCRITORIO EN METAL COLOR GRIS TOPE DE CRISTAL 70X180	PERAVIA	2403011 - AC. BANI	56101703	329	13/12/2012	12,218.11	0.10	12,217.11	1.00
ESCRITORIO EN METAL COLOR GRIS , TOPE DE CRISTAL 70X 180	PERAVIA	2403011 - AC. BANI	56101703	330	13/12/2012	12,218.11	0.10	12,217.11	1.00
ESCRITORIO EN METAL COLOR GRIS , TOPE DE CRISTA 70X180	PERAVIA	2403011 - AC. BANI	56101703	331	13/12/2012	12,218.11	0.10	12,217.11	1.00
ESCRISTORIO DE EN METAL COLOR GRIS ,TOPE DE CRISTAL 70X180	PERAVIA	2403011 - AC. BANI	56101703	332	13/12/2012	12,218.11	0.10	12,217.11	1.00
ESCRITORIO EN METAL COLOR GRIS TOPE DE CRISTAL 70X180	PERAVIA	2403011 - AC. BANI	56101703	333	13/12/2012	12,218.11	0.10	12,217.11	1.00
ESCRITORIO EN METAL COLOR GRIS , TOPE DE CRISTAL 70X180	PERAVIA	2403011 - AC. BANI	56101703	334	13/12/2012	12,218.11	0.10	12,217.11	1.00
ESCRITORIO EN METAL COLOR GRIS TOPE DE CRISTAL 70X180	PERAVIA	2403011 - AC. BANI	56101703	335	13/12/2012	12,218.11	0.10	12,217.11	1.00
ESCRITORIO EN METAL COLOR GRIS EN TOPE DE CRISTAL 70X180	PERAVIA	2403011 - AC. BANI	56101703	336	13/12/2012	12,218.11	0.10	12,217.11	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	PERAVIA	2403011 - AC. BANI	56101702	612	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	PERAVIA	2403011 - AC. BANI	56101702	613	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	PERAVIA	2403011 - AC. BANI	56101702	614	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	PERAVIA	2403011 - AC. BANI	56101702	615	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	PERAVIA	2403011 - AC. BANI	56101702	616	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	PERAVIA	2403011 - AC. BANI	56101702	617	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	PERAVIA	2403011 - AC. BANI	56101702	618	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	PERAVIA	2403011 - AC. BANI	56101702	619	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	PERAVIA	2403011 - AC. BANI	56101702	620	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	PERAVIA	2403011 - AC. BANI	56101702	621	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	PERAVIA	2403011 - AC. BANI	56101702	622	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	PERAVIA	2403011 - AC. BANI	56101702	623	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	PERAVIA	2403011 - AC. BANI	56101702	624	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	PERAVIA	2403011 - AC. BANI	56101702	625	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO	PERAVIA	2403011 - AC. BANI	56101702	626	13/12/2012	13,263.78	0.10	13,262.78	1.00

ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO		PERAVIA	2403011 - AC. BANI	56101702	627	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO		PERAVIA	2403011 - AC. BANI	56101702	628	13/12/2012	13,263.78	0.10	13,262.78	1.00
ARCHIVO VERTICAL MODELO WITTMAN DE 4 GAVETAS METAL (18X36X72) IMPORTADO		PERAVIA	2403011 - AC. BANI	56101702	629	13/12/2012	13,263.78	0.10	13,262.78	1.00
ESCRITORIO MOD. DF-88 DE 48 EN CRISTAL Y METAL(REF MED882848M)		PERAVIA	2403011 - AC. BANI	56101703	337	13/12/2012	15,412.92	0.10	15,411.92	1.00
ESCRITORIO MOD, DF-88 DE 48 EN CRISTAL Y METAL (REF ,MEDF 882848M)		PERAVIA	2403011 - AC. BANI	56101703	338	13/12/2012	15,412.92	0.10	15,411.92	1.00
ESCRITORIO MOD, DF-88DE 48 EN CRISTAL Y METAL(REF MEDF8825848M)		PERAVIA	2403011 - AC. BANI	56101703	339	13/12/2012	15,412.92	0.10	15,411.92	1.00
ESCRITORIOMOD, DF-88 DE 48 EN CRISTAL Y METAL(REF MEDF882848M		PERAVIA	2403011 - AC. BANI	56101703	340	13/12/2012	15,412.92	0.10	15,411.92	1.00
ESCRITORIO MOD DF-88DE 48 EN CRISTAL Y METAL(REF, MEDF882848M)		PERAVIA	2403011 - AC. BANI	56101703	341	13/12/2012	15,412.92	0.10	15,411.92	1.00
ESCRITORIO MOD, DF-88DE 48 EN CRISTAL Y METAL (REF ,MEDF882848M)		PERAVIA	2403011 - AC. BANI	56101703	342	13/12/2012	15,412.92	0.10	15,411.92	1.00
ESCRITORIO MODULAR (COUNTER CAYA)		PERAVIA	2403011 - AC. BANI	56111501	17	13/12/2012	19,350.00	0.10	19,349.00	1.00
NEVERA 10		PERAVIA	2403011 - AC. BANI	52141501	54	13/12/2012	22,981.35	0.10	22,980.35	1.00
ESCRITORIO MOD, DF -88 DE 48 EN CRISTAL YMETAL (REF.MEDF882848M)		PERAVIA	2403011 - AC. BANI	56101703	326	13/12/2012	23,971.92	0.10	23,970.92	1.00
ESCRITORIO MOD. DF-88 DE 48 EN CRISTAL Y METAL (RF. MEDF882848M|)		PERAVIA	2403011 - AC. BANI	56101703	327	13/12/2012	23,971.92	0.10	23,970.92	1.00
ESCRITORIO MOD. DF-88 DE 48 EN CRISTAL Y METAL (RF-MEDF882848M)		PERAVIA	2403011 - AC. BANI	56101703	328	13/12/2012	23,971.92	0.10	23,970.92	1.00
AIRE SPLIT 18 .000 BTU SUPER BASICO		PERAVIA	2403011 - AC. BANI	40101701	53	13/12/2012	26,129.56	0.10	26,128.56	1.00
AIRE SPLIT 18.000 BTU SUPER BASICO		PERAVIA	2403011 - AC. BANI	40101701	54	13/12/2012	26,129.56	0.10	26,128.56	1.00
AIRE SPLIT 18.000 SUPER BASICO		PERAVIA	2403011 - AC. BANI	40101701	55	13/12/2012	26,129.56	0.10	26,128.56	1.00
AIRE SPLIT 24,000 BTU PANASONIC INVERTER		PERAVIA	2403011 - AC. BANI	40101701	56	13/12/2012	58,559.55	0.10	58,558.55	1.00
AIRE SPLIT 24,000 PANASONIC INVERTER		PERAVIA	2403011 - AC. BANI	40101701	57	13/12/2012	58,559.55	0.10	58,558.55	1.00
AIRE SPLIT 24.000 BTU PANASONIC INVERTER		PERAVIA	2403011 - AC. BANI	40101701	58	13/12/2012	58,559.55	0.10	58,558.55	1.00
AIRE SPLIT 24,000 BTU PANASONIC INVERTER		PERAVIA	2403011 - AC. BANI	40101701	59	13/12/2012	58,559.55	0.10	58,558.55	1.00
MESA DEREUNIONES DE 10 SILLAS CHAPADO EN MADERA		PERAVIA	2403011 - AC. BANI	56101519	91	13/12/2012	74,236.66	0.10	74,235.66	1.00
GUILLOTINA DE IMPRENTA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	60121301	7	31/12/2012	1,534.00	0.10	1,533.00	1.00
PODIUM CON AMPLIFICADOR INTEGRADO ELECTRONICO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	45111501	1	31/12/2012	27,090.00	0.10	27,089.00	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	2,381	31/12/2012	3,248.00	0.10	3,247.00	1.00
ESTANTE DE PARED EN FORMICA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	3	31/12/2012	6,800.00	0.10	6,799.00	1.00
ESTANTE DE PARED EN FORMICA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	6	31/12/2012	6,800.00	0.10	6,799.00	1.00
ESTANTE DE PARED EN FORMICA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	4	31/12/2012	23,190.72	0.10	23,189.72	1.00
ESTANTE DE PARED EN FORMICA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	5	31/12/2012	23,190.72	0.10	23,189.72	1.00
ESTANTE DE PARED EN FORMICA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101518	7	31/12/2012	23,190.72	0.10	23,189.72	1.00
SILLON EJECUTIVO EN PIEL SINTETICA C/BRAZOS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	1,161	31/12/2012	6,300.00	0.10	6,299.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101702	1,106	31/12/2012	7,250.00	0.10	7,249.00	1.00
GPS MOD.ETREX 20 MARCA GARMIN NEGRO/ZAPOTE		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	52161518	1	31/12/2012	10,502.00	0.10	10,501.00	1.00
ESTANTE DE PARED EN FORMICA		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101518	2	31/12/2012	23,190.72	0.10	23,189.72	1.00
CAMARA DIGITAL	525123	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	45121504	9	31/12/2012	5,684.00	0.10	5,683.00	1.00
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECANISMO, BASE 5 PUNTOS REFORZADA		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	864	31/12/2012	6,300.00	0.10	6,299.00	1.00
SEMI-EJECUTIVO C/B NEGRO Y SOPORTE DE METAL EN LAS RUEDAS		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101522	1,193	31/12/2012	3,808.00	0.10	3,807.00	1.00
ESCRITORIO METAL Y FORMICA		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101703	318	31/12/2012	5,104.00	0.10	5,103.00	1.00
SILLA EN TELA C/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	1,471	31/12/2012	2,714.00	0.10	2,713.00	1.00
CAMARA DIGITAL	6586841	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	2	31/12/2012	5,684.00	0.10	5,683.00	1.00
CAMARA DIGITAL	6586843	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	3	31/12/2012	5,684.00	0.10	5,683.00	1.00
CAMARA DIGITAL	6586847	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	4	31/12/2012	5,684.00	0.10	5,683.00	1.00
CAMARA DIGITAL	6586846	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	5	31/12/2012	5,684.00	0.10	5,683.00	1.00
CAMARA DIGITAL	6586848	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	6	31/12/2012	5,684.00	0.10	5,683.00	1.00
CAMARA DIGITAL		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	7	31/12/2012	5,684.00	0.10	5,683.00	1.00
CAMARA DIGITAL		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	8	31/12/2012	5,684.00	0.10	5,683.00	1.00
CAMARA DIGITAL		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	45121504	10	31/12/2012	5,684.00	0.10	5,683.00	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	25173107	1	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	25173107	2	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	25173107	3	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	25173107	4	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	25173107	5	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	25173107	6	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	25173107	7	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	25173107	8	31/12/2012	6,258.20	0.10	6,257.20	1.00
GPS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	25173107	9	31/12/2012	6,258.20	0.10	6,257.20	1.00
SILLON EJECUTIVO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101522	1,209	31/12/2012	11,682.00	0.10	11,681.00	1.00
SILLON EJECUTIVO C/B EN PIEL		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101522	1,165	31/12/2012	3,808.00	0.10	3,807.00	1.00
SILLON SEMI- EJECUTIVO EN LA TELA C/BRAZO		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101522	1,187	31/12/2012	5,995.00	0.10	5,994.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	550	31/12/2012	4,219.09	0.10	4,218.09	1.00
GPS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52161518	2	31/12/2012	6,258.12	0.10	6,257.12	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,208	31/12/2012	7,250.00	0.10	7,249.00	1.00
NEVERA(BEBEDERO)		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	97	31/12/2012	7,470.58	0.10	7,469.58	1.00
NEVERA(BEBEDERO)		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	96	31/12/2012	8,004.00	0.10	8,003.00	1.00
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101504	1,444	31/12/2012	2,600.00	0.10	2,599.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101702	1,013	31/12/2012	5,437.50	0.10	5,436.50	1.00

ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101702	1,014	31/12/2012	5,437.50	0.10	5,436.50	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101702	1,015	31/12/2012	5,437.50	0.10	5,436.50	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101702	1,016	31/12/2012	5,437.50	0.10	5,436.50	1.00
MESA DE MADERA PINO TRATADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101519	242	31/12/2012	1,195.00	0.10	1,194.00	1.00
ARCHIVO EN METAL 2 GAVETAS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	549	31/12/2012	3,780.44	0.10	3,779.44	1.00
MAQUINA SUMADORA	1D024520	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	133	31/12/2012	2,472.50	0.10	2,471.50	1.00
MAQUINA SUMADORA	8D066058	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	139	31/12/2012	3,500.00	0.10	3,499.00	1.00
ENCUADERNADORA		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101602	3	31/12/2012	3,800.00	0.10	3,799.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	16	31/12/2012	8,062.00	0.10	8,061.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	13	31/12/2012	3,780.44	0.10	3,779.44	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	14	31/12/2012	3,780.44	0.10	3,779.44	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	12	31/12/2012	8,062.00	0.10	8,061.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	17	31/12/2012	8,062.00	0.10	8,061.00	1.00
ESCRITORIO EN METAL Y FORMICA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	781	31/12/2012	2,850.00	0.10	2,849.00	1.00
ESCRITORIO EN MADERA 1 GAVETA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	858	31/12/2012	5,684.00	0.10	5,683.00	1.00
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,094	31/12/2012	5,742.00	0.10	5,741.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,095	31/12/2012	7,250.00	0.10	7,249.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,096	31/12/2012	7,250.00	0.10	7,249.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,097	31/12/2012	7,250.00	0.10	7,249.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,103	31/12/2012	7,250.00	0.10	7,249.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,104	31/12/2012	7,250.00	0.10	7,249.00	1.00
SILLON SEMI-EJECUTIVO GIRATORIO C/B		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	1,257	31/12/2012	3,808.00	0.10	3,807.00	1.00
ESTANTE FLOTANTE		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101518	8	31/12/2012	6,800.00	0.10	6,799.00	1.00
ABANICO DE PEDESTAL		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	40101604	144	31/12/2012	3,539.00	0.10	3,538.00	1.00
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101702	900	31/12/2012	7,250.00	0.10	7,249.00	1.00
SILLON SEMI-EJECUTIVO C/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	1,149	31/12/2012	3,808.00	0.10	3,807.00	1.00
ESTANTE PARA LIBROS DE 3 ESPACIOS 2 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101507	84	31/12/2012	9,360.01	0.10	9,359.01	1.00
BROTHER INTELLI FAX 1270E		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	44101502	1	31/12/2012	5,520.00	0.10	5,519.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101504		31/12/2012	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101504		31/12/2012	325.00	0.10	324.00	1.00
SILLA SECRETARIAL C/BRAZOS		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101504		31/12/2012	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101504		31/12/2012	325.00	0.10	324.00	1.00
SILLA PLASTICA S/BRAZO		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101504		31/12/2012	325.00	0.10	324.00	1.00
MAQUINA SUMADORA		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	44101802	1	31/12/2012	2,472.50	0.10	2,471.50	1.00
2 GAVETA METAL FORMICA NEGRO/MARRON		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	56101703		31/12/2012	7,250.00	0.10	7,249.00	1.00
MAQUINA DE ESCRIBIR ELECTRICA	MODE AX-150	AZUA	2201011 - AC. DE AZUA	44102602	1	31/12/2012	9,579.00	0.10	9,578.00	1.00
ESTUFA 4 HORNILLAS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	52141802	9	31/12/2012	2,850.00	0.10	2,849.00	1.00
SILLA PLEGADIZA		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	56101504		31/12/2012	850.00	0.10	849.00	1.00
SILLA PLEGADIZA		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	56101504		31/12/2012	850.00	0.10	849.00	1.00
2 GAVETAS EN METAL Y FORMICA		SAN JUAN DE LA MAGUANA	2202042 - AC.BOHECHIO	56101703		31/12/2012	5,684.00	0.10	5,683.00	1.00
TRACE GRIS		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	32121705	15	31/12/2012	18,000.00	0.10	17,999.00	1.00
CAJA FUERTE PEQUEÑA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	46171506		31/12/2012	975.00	0.10	974.00	1.00
CAJA FUERTE		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	46171506	1	31/12/2012	1,100.00	0.10	1,099.00	1.00
METAL Y FORMICA S/GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	2	31/12/2012	5,295.00	0.10	5,294.00	1.00
SHARP UX-P115		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	44101502	1	31/12/2012	5,520.00	0.10	5,519.00	1.00
SILLON GIRATORIO SEMI EJECUTIVO S/BRAZOS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	289	31/12/2012	5,995.00	0.10	5,994.00	1.00
SILLON ESTACIONARIO SEMI EJECUTIVO EN TELA C/BRAZOS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	288	31/12/2012	6,300.00	0.10	6,299.00	1.00
MAQUINA SUMADORA	3D013162	SAMANA	2305011 - SAMANA	44101802	11	31/12/2012	2,700.01	0.10	2,699.01	1.00
SHARP UX-B800SE		SAMANA	2305011 - SAMANA	44101502	1	31/12/2012	5,520.00	0.10	5,519.00	1.00
CAJA FUERTE EN METAL		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	46171506		31/12/2012	950.00	0.10	949.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101702		31/12/2012	8,062.00	0.10	8,061.00	1.00
ARCHIVO EN METAL 4 GAVETAS		MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101702		31/12/2012	8,062.00	0.10	8,061.00	1.00
METAL Y FORMICA S/GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101703		31/12/2012	4,600.00	0.10	4,599.00	1.00
SHARP UX-67 S/87103468		SANTIAGO	2501011 - AC.NAVARRETE	44101502		31/12/2012	5,520.00	0.10	5,519.00	1.00
CAJA FUERTE		LA ALTAGRACIA	2601011 - HIGUEY	46171506		31/12/2012	950.00	0.10	949.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	56101504	1,627	31/12/2012	2,714.00	0.10	2,713.00	1.00
SILLA SECRETARIAL EN TELA S/BRAZOS		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	56101504	1,628	31/12/2012	2,714.00	0.10	2,713.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	56101703	788	31/12/2012	7,250.00	0.10	7,249.00	1.00
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	56101703	789	31/12/2012	7,250.00	0.10	7,249.00	1.00
ESTANTE LIBRERO EN FORMICA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	56101507	111	31/12/2012	9,360.01	0.10	9,359.01	1.00
SILLA DE VISITA C/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA C/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	1,253.16	0.10	1,252.16	1.00
SILLA DE VISITA C/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	1,253.16	0.10	1,252.16	1.00
SILLA P/VISITAS PLASTICO/METAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	1,386.00	0.10	1,385.00	1.00

SILLA P/VISITAS PLASTICO/METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	1,386.00	0.10	1,385.00	1.00
SILLA P/VISITAS PLASTICO/METAL	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	1,386.00	0.10	1,385.00	1.00
SILLA DE VISITA S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	1,386.00	0.10	1,385.00	1.00
SILLA DE VISITA S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	1,386.00	0.10	1,385.00	1.00
SILLA DE VISITA S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	1,386.00	0.10	1,385.00	1.00
SILLA DE VISITA S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	2,262.00	0.10	2,261.00	1.00
ESCRITORIO METAL Y FORMICA C/ARCHIVO AX C/MARRON	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2012	2,305.50	0.10	2,304.50	1.00
MAQUINA SUMADORA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101802		31/12/2012	2,700.01	0.10	2,699.01	1.00
MAQUINA SUMADORA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101802		31/12/2012	2,700.01	0.10	2,699.01	1.00
SILLA SECRETARIAL S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	7	31/12/2012	2,714.00	0.10	2,713.00	1.00
SILLA SECRETARIAL S/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	3,248.00	0.10	3,247.00	1.00
SILLA DE VISITA NEGRA S/B	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2012	3,248.00	0.10	3,247.00	1.00
SEMI EJECUTIVO NEGRO C/BRAZO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,044.50	0.10	5,043.50	1.00
ESCRITORIO EN FORMICA Y METAL MARRON/GRIS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2012	5,684.00	0.10	5,683.00	1.00
ARCHIVO EN METAL 3 GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702		31/12/2012	5,742.00	0.10	5,741.00	1.00
SEMI EJECUTIVOC/B NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00
SEMI EJECUTIVO C/B NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00
SEMI EJECUTIVO C/B NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00
SEMI EJECUTIVO C/B NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00
SEMI EJECUTIVO C/B NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00
SEMI EJECUTIVO C/B NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00
SEMI EJECUTIVO C/B NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00
SEMI EJECUTIVO C/BRAZO NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00
SEMI EJECUTIVO S/B NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00
SEMI EJECUTIVO NEGRO C/BRAZO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00
SEMI EJECUTIVO NEGRO C/B	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00
SEMI EJECUTIVO NEGRO C/B	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00
SEMI EJECUTIVO NEGRO C/B	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00
SEMI EJECUTIVO NEGRO C/B	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2012	5,995.00	0.10	5,994.00	1.00
ESCRITORIO EN METAL Y FORMICA C/ARCHIVO ANEXO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2012	9,000.00	0.10	8,999.00	1.00
ESCRITORIO DE METAL Y FORMICA C/ARCHIVO ANEXO NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2012	9,000.00	0.10	8,999.00	1.00
ESCRITORIO METAL Y FORMICA C/ARCHIVO ANEXO NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2012	9,000.00	0.10	8,999.00	1.00
ESCRITORIO METAL Y FORMICA C/ARCHIVO ANEXO M/NEGRO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2012	9,000.00	0.10	8,999.00	1.00
ESCRITORIO METAL Y FORMICA C/ARCHIVO ANEXO C/ M/N	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2012	9,000.00	0.10	8,999.00	1.00
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	1,084	31/12/2012	14,548.36	0.10	14,547.36	1.00
ESCRITORIO 2 GAVETAS METAL/FORMICA GRIS/CREMA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703		31/12/2012	4,500.00	0.10	4,499.00	1.00
SEMI-EJECUTIVO C/B NEGRO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101522		31/12/2012	6,322.00	0.10	6,321.00	1.00
BROTHER ML-300 GRIS	EL SEYBO	2604011 - EL SEYBO	44102602		31/12/2012	9,579.00	0.10	9,578.00	1.00
CONTINENTAL BLANCO	EL SEYBO	2605011 - EL RINCON	52141501		31/12/2012	8,004.00	0.10	8,003.00	1.00
SILLA SECRETARIAL C/BRAZOS	BAHORUCO	2702011 - AC. NEYBA	56101504	1,185	31/12/2012	12,832.50	0.10	12,831.50	1.00
ARCHIVO EN MADERA PINO (PLANERAS)	PERAVIA	2403011 - AC. BANI	56101702	1,204	01/01/2013	3,450.00	0.10	3,449.00	1.00
SILLON EJECUTIVO EN LEDER COLOR NEGRO CON BRAZOS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101522	318	16/01/2013	12,642.05	0.10	12,605.85	36.20
SUPERFICIE DE TRABAJO EN FORMICA	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56112002	42	12/02/2013	2,450.00	0.10	2,425.64	24.36
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	1,357	16/03/2013	6,372.00	0.10	6,247.70	124.30
GUILLOTINA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	60121301	13	27/03/2013	1,947.00	0.10	1,903.68	43.32
ESTANTE O LIBRERO EN MADERA PRENSADA DE 3 ESPACIOSY 2 PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	216	27/03/2013	2,056.15	0.10	2,009.25	46.90
SILLA GIRATORIA C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,745	27/03/2013	5,215.60	0.10	5,097.69	117.91
ARCHIVO DE METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,549	27/03/2013	5,245.69	0.10	5,127.03	118.66
ARCHIVO DE METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,551	27/03/2013	5,245.69	0.10	5,127.03	118.66
ARCHIVO EN METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,550	27/03/2013	5,245.69	0.10	5,127.03	118.66
ARCHIVO EN METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,552	27/03/2013	5,245.69	0.10	5,127.03	118.66
ARCHIVO EN METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,553	27/03/2013	5,245.69	0.10	5,127.03	118.66
ARCHIVO EN MADERA PRENSADA DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,554	27/03/2013	5,245.69	0.10	5,127.03	118.66
ARCHIVO EN MADERA PRENSADA DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,555	27/03/2013	5,245.69	0.10	5,127.03	118.66
ARCHIVO EN MADERA PRENSADA DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,556	27/03/2013	5,245.69	0.10	5,127.03	118.66
ESTANTE O ANAQUEL METALICO DE 5 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	217	27/03/2013	5,616.80	0.10	5,490.63	126.17
ESTANTE O ANAQUEL METALICO DE 5 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	219	27/03/2013	5,616.80	0.10	5,490.63	126.17
ESTANTE O ANAQUEL METALICO DE 5 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	218	27/03/2013	5,616.80	0.10	5,490.63	126.17
ESTANTE O ANAQUEL METALICO DE 5 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	220	27/03/2013	5,616.80	0.10	5,490.63	126.17
MESA FORMICA PARA COMPUTADORA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	317	27/03/2013	5,998.94	0.10	5,863.59	135.35
SILLA SECRETARIAL CON BRAZOS EN TELA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,746	27/03/2013	6,636.85	0.10	6,487.65	149.20
SILLA SECRETARIAL CON BRAZOS EN TELA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,747	27/03/2013	6,636.85	0.10	6,487.65	149.20
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,337	27/03/2013	10,573.51	0.10	10,334.97	238.54
SILLON EJECUTIVO C/BRAZOS EN TELA NEGRA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,334	27/03/2013	11,645.78	0.10	11,383.56	262.22
MESA REDONDA PARA 4 PERSONAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	342	27/03/2013	12,788.25	0.10	12,500.19	288.06
ESCRITORIO DE 1.40 X 70 EN METAL BASE GRIS TOPE HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	924	06/04/2013	8,460.53	0.10	8,248.50	212.03

ABANICO DE PISO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101604	205	13/05/2013	2,520.00	0.10	2,430.87	89.13
ABANICO DE PISO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101604	206	13/05/2013	2,520.00	0.10	2,430.87	89.13
ABANICO DE PISO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101604	207	13/05/2013	2,520.00	0.10	2,430.87	89.13
ABANICO DE PISO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101604	208	13/05/2013	2,520.00	0.10	2,430.87	89.13
ABANICO DE PISO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101604	209	13/05/2013	2,520.00	0.10	2,430.87	89.13
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,252	13/05/2013	4,954.29	0.10	4,779.63	174.66
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,253	13/05/2013	4,954.29	0.10	4,779.63	174.66
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,254	13/05/2013	4,954.29	0.10	4,779.63	174.66
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,255	13/05/2013	4,954.29	0.10	4,779.63	174.66
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,256	13/05/2013	4,954.29	0.10	4,779.63	174.66
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,257	13/05/2013	4,954.29	0.10	4,779.63	174.66
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,258	13/05/2013	4,954.29	0.10	4,779.63	174.66
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,259	13/05/2013	4,954.29	0.10	4,779.63	174.66
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,260	13/05/2013	4,954.29	0.10	4,779.63	174.66
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,261	13/05/2013	4,954.29	0.10	4,779.63	174.66
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,262	13/05/2013	4,954.29	0.10	4,779.63	174.66
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,263	13/05/2013	4,954.29	0.10	4,779.63	174.66
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,264	13/05/2013	4,954.29	0.10	4,779.63	174.66
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,265	13/05/2013	4,954.29	0.10	4,779.63	174.66
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,266	13/05/2013	4,954.29	0.10	4,779.63	174.66
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,267	13/05/2013	4,954.29	0.10	4,779.63	174.66
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,268	13/05/2013	4,954.29	0.10	4,779.63	174.66
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,269	13/05/2013	4,954.29	0.10	4,779.63	174.66
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,270	13/05/2013	4,954.29	0.10	4,779.63	174.66
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,271	13/05/2013	4,954.29	0.10	4,779.63	174.66
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,272	13/05/2013	4,954.29	0.10	4,779.63	174.66
MESA RECTANGULAR PARA DOS PERSONAS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101519	181	13/05/2013	5,440.00	0.10	5,247.22	192.78
SILLA DE CAJA CA01	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,249	13/05/2013	6,041.12	0.10	5,827.05	214.07
HORNO MICROONDA TAMAÑO 1.1	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	52141502	25	13/05/2013	7,072.00	0.10	6,821.57	250.43
SET SILLA AIRPORT PARA 2 PERSONA .002-1TA-02	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,250	13/05/2013	8,840.00	0.10	8,527.71	312.29
SET SILLA AIRPORT PARA 2 PERSONA .002-TA-02	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,251	13/05/2013	8,840.00	0.10	8,527.71	312.29
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	581	13/05/2013	9,781.80	0.10	9,436.44	345.36
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	582	13/05/2013	9,781.80	0.10	9,436.44	345.36
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	583	13/05/2013	9,781.80	0.10	9,436.44	345.36
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	584	13/05/2013	9,781.80	0.10	9,436.44	345.36
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	585	13/05/2013	9,781.80	0.10	9,436.44	345.36
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	586	13/05/2013	9,781.80	0.10	9,436.44	345.36
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	587	13/05/2013	9,781.80	0.10	9,436.44	345.36
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	588	13/05/2013	9,781.80	0.10	9,436.44	345.36
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	589	13/05/2013	9,781.80	0.10	9,436.44	345.36
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	590	13/05/2013	9,781.80	0.10	9,436.44	345.36
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	591	13/05/2013	9,781.80	0.10	9,436.44	345.36
SILLON SEMI-EJECUTIVO CH588 ASXN	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101522	1,039	13/05/2013	10,353.00	0.10	9,987.52	365.48
SILLON SEMI-EJECUTIVO CH588 ASXN	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101522	1,040	13/05/2013	10,353.00	0.10	9,987.52	365.48
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X55	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	592	13/05/2013	10,495.80	0.10	10,125.29	370.51
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X55	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101703	593	13/05/2013	10,495.80	0.10	10,125.29	370.51
ARCHIVO 4/11	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702	784	13/05/2013	12,423.60	0.10	11,984.15	439.45
ARCHIVO 4/11	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702	785	13/05/2013	12,423.60	0.10	11,984.15	439.45
ARCHIVO 4/11	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702	787	13/05/2013	12,423.60	0.10	11,984.15	439.45
MESA PARA CONFERENCIA.CF/LAMEX 48X96	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101519	180	13/05/2013	14,259.30	0.10	13,755.38	503.92
INVERSOR 2.5 KILOS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	32121705	51	13/05/2013	15,120.00	0.10	14,585.22	534.78
ESCRITORIO MODULAR PARA RECEPCION (CAUNTER PARA CAJA)	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56111501	33	13/05/2013	20,400.00	0.10	19,678.57	721.43
AIRE SPLIT 9000 BTU	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701	98	13/05/2013	22,050.00	0.10	21,270.17	779.83
AIRE SPLIT 9000 BTU	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701	99	13/05/2013	22,050.00	0.10	21,270.17	779.83
AIRE SPLIT 9000BTU	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701	100	13/05/2013	22,050.00	0.10	21,270.17	779.83
AIRE SPLIT 9000 BTU	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701	101	13/05/2013	22,050.00	0.10	21,270.17	779.83
AIRE SPLIT 9000BTU	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701	102	13/05/2013	22,050.00	0.10	21,270.17	779.83
NEVERA 9	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	52141501	73	13/05/2013	29,913.00	0.10	28,855.57	1,057.43
AIRE SPLIT 24000 BTU	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701	97	13/05/2013	57,197.70	0.10	55,175.16	2,022.54
ABANICO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40101604	210	28/05/2013	2,720.00	0.10	2,613.05	106.95
ABANICO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40101604	211	28/05/2013	2,720.00	0.10	2,613.05	106.95
ABANICO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40101604	212	28/05/2013	2,720.00	0.10	2,613.05	106.95
ABANICO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	40101604	213	28/05/2013	2,720.00	0.10	2,613.05	106.95
SILLA PARA OFICINAS CB PHILEO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	1,178	28/05/2013	4,896.00	0.10	4,702.72	193.28
SILLA PARA OFICINAS CB PHILEO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	1,179	28/05/2013	4,896.00	0.10	4,702.72	193.28
SILLA PARA OFICINAS CB PHILEO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	1,180	28/05/2013	4,896.00	0.10	4,702.72	193.28

SILLA PARA OFICINAS CB PHILEO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	1,182	28/05/2013	4,896.00	0.10	4,702.72	193.28
SILLA PARA OFICINAS CB PHILEO	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	1,183	28/05/2013	4,896.00	0.10	4,702.72	193.28
FOTOCOPIADORA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	44101501	43	28/05/2013	5,032.00	0.10	4,832.99	199.01
SILLON CAJA CA01	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101522	983	28/05/2013	6,041.12	0.10	5,802.30	238.82
SILLON CAJA CA01	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101522	984	28/05/2013	6,041.12	0.10	5,802.30	238.82
ESCRITORIO MODULAR CENTRAL , MESA RECTA CD(28X48)	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	503	28/05/2013	9,781.80	0.10	9,396.24	385.56
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD(28X48)	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	504	28/05/2013	9,781.80	0.10	9,396.24	385.56
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD(28x48)	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101703	505	28/05/2013	9,781.80	0.10	9,396.24	385.56
ARCHIVO 4/11 HD	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101702	698	28/05/2013	12,423.85	0.10	11,933.15	490.70
ARCHIVO 4 GAVETAS	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101702		28/05/2013	12,423.85	0.10	11,933.15	490.70
SILLA PARA 3 PERSONAS	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504	1,184	28/05/2013	12,920.00	0.10	12,410.37	509.63
INVERSOR 2.5K (ILUMINACION)	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	32121705	52	28/05/2013	16,320.00	0.10	15,675.76	644.24
ESCRITORIO MODULAR (CAUNTER) DE CAJA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56111501	30	28/05/2013	20,400.00	0.10	19,594.72	805.28
LANCHA(EMBARCACION DE FIBRA DE 14 PIES)	SAMANA	2305011 - SAMANA	25111507	1	07/06/2013	25,000.00	0.10	23,948.27	1,051.73
ABANICO DE PISO	EL SEYBO	2604011 - EL SEYBO	40101604	216	11/06/2013	2,520.00	0.10	2,411.25	108.75
ABANICO DE PISO	EL SEYBO	2604011 - EL SEYBO	40101604	217	11/06/2013	2,520.00	0.10	2,411.25	108.75
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,223	11/06/2013	4,536.00	0.10	4,340.20	195.80
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,224	11/06/2013	4,536.00	0.10	4,340.20	195.80
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,225	11/06/2013	4,536.00	0.10	4,340.20	195.80
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,226	11/06/2013	4,536.00	0.10	4,340.20	195.80
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,227	11/06/2013	4,536.00	0.10	4,340.20	195.80
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,228	11/06/2013	4,536.00	0.10	4,340.20	195.80
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,229	11/06/2013	4,536.00	0.10	4,340.20	195.80
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,230	11/06/2013	4,536.00	0.10	4,340.20	195.80
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,231	11/06/2013	4,536.00	0.10	4,340.20	195.80
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,232	11/06/2013	4,536.00	0.10	4,340.20	195.80
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,233	11/06/2013	4,536.00	0.10	4,340.20	195.80
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,234	11/06/2013	4,536.00	0.10	4,340.20	195.80
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,235	11/06/2013	4,536.00	0.10	4,340.20	195.80
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,236	11/06/2013	4,536.00	0.10	4,340.20	195.80
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,237	11/06/2013	4,536.00	0.10	4,340.20	195.80
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,238	11/06/2013	4,536.00	0.10	4,340.20	195.80
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,239	11/06/2013	4,536.00	0.10	4,340.20	195.80
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,240	11/06/2013	4,536.00	0.10	4,340.20	195.80
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,241	11/06/2013	4,536.00	0.10	4,340.20	195.80
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,242	11/06/2013	4,536.00	0.10	4,340.20	195.80
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,243	11/06/2013	4,536.00	0.10	4,340.20	195.80
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,244	11/06/2013	4,536.00	0.10	4,340.20	195.80
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,245	11/06/2013	4,536.00	0.10	4,340.20	195.80
SILLA PARA OFICINAS CB PHILEO	EL SEYBO	2604011 - EL SEYBO	56101504	1,246	11/06/2013	4,536.00	0.10	4,340.20	195.80
MESA PARA 2 PERSONAS RECTANGULAR	EL SEYBO	2604011 - EL SEYBO	56101519	179	11/06/2013	5,040.00	0.10	4,822.50	217.50
SILLA DE CAJERA CA01	EL SEYBO	2604011 - EL SEYBO	56101504	1,221	11/06/2013	5,597.55	0.10	5,356.35	241.20
SILLA PARA CAJERA CA01	EL SEYBO	2604011 - EL SEYBO	56101504	1,222	11/06/2013	5,597.55	0.10	5,356.35	241.20
HORNO MICROONDA	EL SEYBO	2604011 - EL SEYBO	52141502	24	11/06/2013	6,552.00	0.10	6,269.15	282.85
SET SILLA AIRPORT 2/1 002-1/TA-02	EL SEYBO	2604011 - EL SEYBO	56101504	1,247	11/06/2013	8,190.00	0.10	7,836.50	353.50
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	EL SEYBO	2604011 - EL SEYBO	56101703	563	11/06/2013	9,062.55	0.10	8,671.28	391.27
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD 28X48	EL SEYBO	2604011 - EL SEYBO	56101703	564	11/06/2013	9,062.55	0.10	8,671.28	391.27
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	EL SEYBO	2604011 - EL SEYBO	56101703	565	11/06/2013	9,062.55	0.10	8,671.28	391.27
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	EL SEYBO	2604011 - EL SEYBO	56101703	566	11/06/2013	9,062.55	0.10	8,671.28	391.27
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	EL SEYBO	2604011 - EL SEYBO	56101703	567	11/06/2013	9,062.55	0.10	8,671.28	391.27
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	EL SEYBO	2604011 - EL SEYBO	56101703	568	11/06/2013	9,062.55	0.10	8,671.28	391.27
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	EL SEYBO	2604011 - EL SEYBO	56101703	569	11/06/2013	9,062.55	0.10	8,671.28	391.27
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	EL SEYBO	2604011 - EL SEYBO	56101703	570	11/06/2013	9,062.55	0.10	8,671.28	391.27
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	EL SEYBO	2604011 - EL SEYBO	56101703	571	11/06/2013	9,062.55	0.10	8,671.28	391.27
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD 28X48	EL SEYBO	2604011 - EL SEYBO	56101703	572	11/06/2013	9,062.55	0.10	8,671.28	391.27
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	EL SEYBO	2604011 - EL SEYBO	56101703	573	11/06/2013	9,062.55	0.10	8,671.28	391.27
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	EL SEYBO	2604011 - EL SEYBO	56101703	574	11/06/2013	9,062.55	0.10	8,671.28	391.27
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	EL SEYBO	2604011 - EL SEYBO	56101703	575	11/06/2013	9,062.55	0.10	8,671.28	391.27
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	EL SEYBO	2604011 - EL SEYBO	56101703	576	11/06/2013	9,062.55	0.10	8,671.28	391.27
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	EL SEYBO	2604011 - EL SEYBO	56101703	577	11/06/2013	9,062.55	0.10	8,671.28	391.27
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	EL SEYBO	2604011 - EL SEYBO	56101703	578	11/06/2013	9,062.55	0.10	8,671.28	391.27
SILLON SEMI- EJECUTIVO CH588 ASXN	EL SEYBO	2604011 - EL SEYBO	56101522	1,079	11/06/2013	9,591.75	0.10	9,177.77	413.98
SILLON SEMI-EJECUTIVO CH588 ASXN	EL SEYBO	2604011 - EL SEYBO	56101522	1,078	11/06/2013	9,591.75	0.10	9,177.77	413.98
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X55	EL SEYBO	2604011 - EL SEYBO	56101703	579	11/06/2013	9,724.05	0.10	9,303.92	420.13
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X55	EL SEYBO	2604011 - EL SEYBO	56101703	580	11/06/2013	9,724.05	0.10	9,303.92	420.13
ARCHIVO 4/11 HD	EL SEYBO	2604011 - EL SEYBO	56101702	781	11/06/2013	11,510.10	0.10	11,013.63	496.47

ARCHIVO 4/11 HD	EL SEYBO	2604011 - EL SEYBO	56101702	782	11/06/2013	11,510.10	0.10	11,013.63	496.47
ARCHIVO 4/11 HD	EL SEYBO	2604011 - EL SEYBO	56101702	783	11/06/2013	11,510.10	0.10	11,013.63	496.47
SET SILLA AIRPORT 2/1,002-1/TA-03	EL SEYBO	2604011 - EL SEYBO	56101504	1,248	11/06/2013	11,970.00	0.10	11,453.50	516.50
MESA PARA CONFERENCIA. CF/LAMEX 48X96	EL SEYBO	2604011 - EL SEYBO	56101519	178	11/06/2013	13,210.82	0.10	12,640.76	570.06
ESCRITORIO MODULAR (CAUNTER) PARA CAJA	EL SEYBO	2604011 - EL SEYBO	56111501	52	11/06/2013	18,900.00	0.10	18,084.50	815.50
INVERSOR DE 3.0 KILOS	EL SEYBO	2604011 - EL SEYBO	32121705	55	11/06/2013	22,050.00	0.10	21,098.50	951.50
AIRE SPLIT 14,000 BTU	EL SEYBO	2604011 - EL SEYBO	40101701	121	11/06/2013	25,956.00	0.10	24,835.95	1,120.05
AIRE SPLIT 14,000BTU	EL SEYBO	2604011 - EL SEYBO	40101701	122	11/06/2013	25,956.00	0.10	24,835.95	1,120.05
AIRE SPLIT 14,000 BTU	EL SEYBO	2604011 - EL SEYBO	40101701	123	11/06/2013	25,956.00	0.10	24,835.95	1,120.05
AIRE SPLIT 14,000BTU	EL SEYBO	2604011 - EL SEYBO	40101701	124	11/06/2013	25,956.00	0.10	24,835.95	1,120.05
NEVERA 9	EL SEYBO	2604011 - EL SEYBO	52141501	72	11/06/2013	27,713.70	0.10	26,518.05	1,195.65
AIRE SPLIT 18,000 BTU	EL SEYBO	2604011 - EL SEYBO	40101701	118	11/06/2013	32,130.00	0.10	30,743.50	1,386.50
AIRE SPLIT 18,000 BTU	EL SEYBO	2604011 - EL SEYBO	40101701	119	11/06/2013	32,130.00	0.10	30,743.50	1,386.50
AIRE SPLIT 18,000 BTU	EL SEYBO	2604011 - EL SEYBO	40101701	120	11/06/2013	32,130.00	0.10	30,743.50	1,386.50
SILLA DE CAJERA CA01	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504		13/06/2013	6,041.12	0.10	5,776.71	264.41
ABANICO DE PISO	MONTE PLATA	2404011 - AC. MONTE PLATA	40101604	214	13/06/2013	2,520.00	0.10	2,409.87	110.13
ABANICO DE PISO	MONTE PLATA	2404011 - AC. MONTE PLATA	40101604	215	13/06/2013	2,520.00	0.10	2,409.87	110.13
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,203	13/06/2013	4,536.00	0.10	4,337.72	198.28
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,204	13/06/2013	4,536.00	0.10	4,337.72	198.28
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,205	13/06/2013	4,536.00	0.10	4,337.72	198.28
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,206	13/06/2013	4,536.00	0.10	4,337.72	198.28
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,207	13/06/2013	4,536.00	0.10	4,337.72	198.28
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,208	13/06/2013	4,536.00	0.10	4,337.72	198.28
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,209	13/06/2013	4,536.00	0.10	4,337.72	198.28
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,210	13/06/2013	4,536.00	0.10	4,337.72	198.28
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,211	13/06/2013	4,536.00	0.10	4,337.72	198.28
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,212	13/06/2013	4,536.00	0.10	4,337.72	198.28
SILLA PARA OFICINOS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	561101504	1,212	13/06/2013	4,536.00	0.10	4,337.72	198.28
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,213	13/06/2013	4,536.00	0.10	4,337.72	198.28
SILL PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,214	13/06/2013	4,536.00	0.10	4,337.72	198.28
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,216	13/06/2013	4,536.00	0.10	4,337.72	198.28
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,217	13/06/2013	4,536.00	0.10	4,337.72	198.28
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,218	13/06/2013	4,536.00	0.10	4,337.72	198.28
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,219	13/06/2013	4,536.00	0.10	4,337.72	198.28
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,220	13/06/2013	4,536.00	0.10	4,337.72	198.28
SILLON CAJERA CA 01	MONTE PLATA	2404011 - AC. MONTE PLATA	56101522	1,023	13/06/2013	5,596.92	0.10	5,352.15	244.77
SILLON CAJERA CA01	MONTE PLATA	2404011 - AC. MONTE PLATA	56101522	1,024	13/06/2013	5,596.92	0.10	5,352.15	244.77
HORNO MICROONDA	MONTE PLATA	2404011 - AC. MONTE PLATA	52141502	23	13/06/2013	6,552.00	0.10	6,265.57	286.43
SET DE SILLA AIRPOT REF,022-1 1/TA-02	MONTE PLATA	2404011 - AC. MONTE PLATA	56101504	1,202	13/06/2013	8,190.00	0.10	7,832.02	357.98
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	552	13/06/2013	9,062.55	0.10	8,666.32	396.23
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD(28X48)	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	553	13/06/2013	9,062.55	0.10	8,666.32	396.23
ESCRITORIO MODULAR CENTRAL.MESA RECTA CD (28X48)	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	554	13/06/2013	9,062.55	0.10	8,666.32	396.23
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD(28X48)	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	555	13/06/2013	9,062.55	0.10	8,666.32	396.23
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	556	13/06/2013	9,062.55	0.10	8,666.32	396.23
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48)	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	557	13/06/2013	9,062.55	0.10	8,666.32	396.23
ESCRITORIO MODULAR CENTRA,MESA RECTA CD (28X48)	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	558	13/06/2013	9,062.55	0.10	8,666.32	396.23
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	559	13/06/2013	9,062.55	0.10	8,666.32	396.23
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48)	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	560	13/06/2013	9,062.55	0.10	8,666.32	396.23
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	561	13/06/2013	9,062.55	0.10	8,666.32	396.23
SILLON SEMI EJECUTIVO CH588ASXN	MONTE PLATA	2404011 - AC. MONTE PLATA	56101522	1,025	13/06/2013	9,591.75	0.10	9,172.51	419.24
SILLON SEMI EJECUTIVO CH588 ASXN	MONTE PLATA	2404011 - AC. MONTE PLATA	56101522	1,026	13/06/2013	9,591.75	0.10	9,172.51	419.24
SILLON SEMI EJECUTIVO CH588 ASXN	MONTE PLATA	2404011 - AC. MONTE PLATA	56101522	1,027	13/06/2013	9,591.75	0.10	9,172.51	419.24
ESCRITORIO MODULAR,CENTRAL,MESA RECTA CD (28X55)	MONTE PLATA	2404011 - AC. MONTE PLATA	56101703	562	13/06/2013	9,724.05	0.10	9,298.60	425.45
ARCHIVO HD 4/11	MONTE PLATA	2404011 - AC. MONTE PLATA	56101702	780	13/06/2013	11,510.10	0.10	11,007.33	502.77
INVERSOR DE3K	MONTE PLATA	2404011 - AC. MONTE PLATA	32121705	54	13/06/2013	15,120.00	0.10	14,459.22	660.78
ESCRITORIO MODULAR DE RECEPCION (CAUNTER PARA CAJA)	MONTE PLATA	2404011 - AC. MONTE PLATA	56111501	32	13/06/2013	18,900.00	0.10	18,074.14	825.86
NEVERA 9	MONTE PLATA	2404011 - AC. MONTE PLATA	52141501	71	13/06/2013	27,713.70	0.10	26,502.87	1,210.83
ARCHIVO EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	268	17/06/2013	5,817.40	0.10	5,556.93	260.47
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,161	24/06/2013	4,500.00	0.10	4,289.76	210.24
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,162	24/06/2013	4,500.00	0.10	4,289.76	210.24
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,163	24/06/2013	4,500.00	0.10	4,289.76	210.24
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,164	24/06/2013	4,500.00	0.10	4,289.76	210.24
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,165	24/06/2013	4,500.00	0.10	4,289.76	210.24
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,166	24/06/2013	4,500.00	0.10	4,289.76	210.24
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,167	24/06/2013	4,500.00	0.10	4,289.76	210.24
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,168	24/06/2013	4,500.00	0.10	4,289.76	210.24

SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,169	24/06/2013	4,500.00	0.10	4,289.76	210.24
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,170	24/06/2013	4,500.00	0.10	4,289.76	210.24
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,171	24/06/2013	4,500.00	0.10	4,289.76	210.24
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,172	24/06/2013	4,500.00	0.10	4,289.76	210.24
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,173	24/06/2013	4,500.00	0.10	4,289.76	210.24
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,174	24/06/2013	4,500.00	0.10	4,289.76	210.24
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,175	24/06/2013	4,500.00	0.10	4,289.76	210.24
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,176	24/06/2013	4,500.00	0.10	4,289.76	210.24
SILLA DE CAJERA CA01	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,159	24/06/2013	5,552.50	0.10	5,293.02	259.48
SILLA DE CAJERA CA01	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,160	24/06/2013	5,552.50	0.10	5,293.02	259.48
HORNO MICROONDA	MONTE PLATA	2404032 - BAYAGUANA	52141502	22	24/06/2013	6,500.00	0.10	6,196.74	303.26
SILLA AIRPORT 2/1 ,002-1/TA-02	MONTE PLATA	2404032 - BAYAGUANA	56101504	1,177	24/06/2013	8,125.00	0.10	7,745.70	379.30
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	493	24/06/2013	8,990.62	0.10	8,570.40	420.22
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	494	24/06/2013	8,990.62	0.10	8,570.40	420.22
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	495	24/06/2013	8,990.62	0.10	8,570.40	420.22
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	496	24/06/2013	8,990.62	0.10	8,570.40	420.22
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	497	24/06/2013	8,990.62	0.10	8,570.40	420.22
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	498	24/06/2013	8,990.62	0.10	8,570.40	420.22
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	499	24/06/2013	8,990.62	0.10	8,570.40	420.22
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	500	24/06/2013	8,990.62	0.10	8,570.40	420.22
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X28	MONTE PLATA	2404032 - BAYAGUANA	56101703	501	24/06/2013	8,990.62	0.10	8,570.40	420.22
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	MONTE PLATA	2404032 - BAYAGUANA	56101703	502	24/06/2013	8,990.62	0.10	8,570.40	420.22
SILLON SEMI-EJECUTIVO CH588 ASXN	MONTE PLATA	2404032 - BAYAGUANA	56101522	980	24/06/2013	9,515.62	0.10	9,071.52	444.10
SILLON SEMI-EJECUTIVO CH588 ASXN	MONTE PLATA	2404032 - BAYAGUANA	56101522	981	24/06/2013	9,515.62	0.10	9,071.52	444.10
SILLON ESMI-EJECUTIVO CH588 ASXN	MONTE PLATA	2404032 - BAYAGUANA	56101522	982	24/06/2013	9,515.62	0.10	9,071.52	444.10
MESA RECTANGULAR PARA 4 PERSONAS	MONTE PLATA	2404032 - BAYAGUANA	56101519	107	24/06/2013	10,937.50	0.10	10,427.10	510.40
ARCHIVO 4/11 HD	MONTE PLATA	2404032 - BAYAGUANA	56101702	695	24/06/2013	11,418.75	0.10	10,885.80	532.95
ARCHIVO 4/11 HD	MONTE PLATA	2404032 - BAYAGUANA	56101702	696	24/06/2013	11,418.75	0.10	10,885.80	532.95
ARCHIVO 4/11 HD	MONTE PLATA	2404032 - BAYAGUANA	56101702	697	24/06/2013	11,418.75	0.10	10,885.80	532.95
MESA PARA CONFERENCIA CF/ LAMEX 48X96	MONTE PLATA	2404032 - BAYAGUANA	56101519	106	24/06/2013	13,105.97	0.10	12,494.16	611.81
ESCRITORIO MODULAR (CAUNTER) P/ CAJA	MONTE PLATA	2404032 - BAYAGUANA	56111501	29	24/06/2013	18,750.00	0.10	17,874.18	875.82
NEVERA 9''	MONTE PLATA	2404032 - BAYAGUANA	52141501	67	24/06/2013	27,493.75	0.10	26,208.90	1,284.85
ABANICO DE PISO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	159	24/06/2013	2,740.00	0.10	2,611.62	128.38
ABANICO DE PISO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	160	24/06/2013	2,740.00	0.10	2,611.62	128.38
ABANICO DE PISO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	161	24/06/2013	2,740.00	0.10	2,611.62	128.38
ABANICO DE PISO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	162	24/06/2013	2,740.00	0.10	2,611.62	128.38
SILLA PARA OFICINA CB PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	942	24/06/2013	4,932.00	0.10	4,701.60	230.40
SILLA PARA OFICINA CB PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	943	24/06/2013	4,932.00	0.10	4,701.60	230.40
SILLA PARA OFICINA CB PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	944	24/06/2013	4,932.00	0.10	4,701.60	230.40
SILLA PARA OFICINA CB PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	945	24/06/2013	4,932.00	0.10	4,701.60	230.40
SILLA PARA OFICINA CB PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	946	24/06/2013	4,932.00	0.10	4,701.60	230.40
SILLA PARA OFICINA CB PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	947	24/06/2013	4,932.00	0.10	4,701.60	230.40
FOTOCOPIADORA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	44101501	31	24/06/2013	5,069.00	0.10	4,832.04	236.96
SILLON DE CAJERA CA01	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101522	908	24/06/2013	6,086.23	0.10	5,802.12	284.11
HORNO MICROONDA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	52141502	9	24/06/2013	7,124.00	0.10	6,791.58	332.42
SILLA PARA DOS PERSONA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	948	24/06/2013	8,905.00	0.10	8,489.22	415.78
ESCRITORIO MOD CENTRAL , MESA RECTA CD 28X48	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	345	24/06/2013	9,853.73	0.10	9,392.94	460.79
ESCRITORIO MOD CENTRAL,MESA RECTA CD 28X48	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	346	24/06/2013	9,853.73	0.10	9,392.94	460.79
ESCRITORIO MOD CENTRAL, MESA RECTA CD 28X48	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	347	24/06/2013	9,853.73	0.10	9,392.94	460.79
ESCRITORIO MOD CENTRAL, MESA RECTA CD 28X48	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	348	24/06/2013	9,853.73	0.10	9,392.94	460.79
ARCHIVO 4/11HD	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101702	645	24/06/2013	12,514.95	0.10	11,930.22	584.73
ARCHIVO 4/11 HD	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101702	646	24/06/2013	12,514.95	0.10	11,930.22	584.73
INVERSOR DE 2.5K	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	32121705	40	24/06/2013	16,440.00	0.10	15,672.00	768.00
ESCRITORIO MODULAR (COUNTER/CAJA)	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56111501	16	24/06/2013	20,550.00	0.10	19,590.06	959.94
ABANICO DE TECHO	AZUA	2201011 - AC. DE AZUA	40101604	218	26/06/2013	2,700.00	0.10	2,572.40	127.60
ABANICO DE TECHO	AZUA	2201011 - AC. DE AZUA	40101604	219	26/06/2013	2,700.00	0.10	2,572.40	127.60
ABANICO DE TECHO	AZUA	2201011 - AC. DE AZUA	40101604	220	26/06/2013	2,700.00	0.10	2,572.40	127.60
ABANICO DE TECHO	AZUA	2201011 - AC. DE AZUA	40101604	221	26/06/2013	2,700.00	0.10	2,572.40	127.60
SILLA PARA OFICINAS CB PHILEO	AZUA	2201011 - AC. DE AZUA	56101504	1,273	26/06/2013	4,860.00	0.10	4,630.30	229.70
SILLA PARA OFICINAS CB PHILEO	AZUA	2201011 - AC. DE AZUA	56101504	1,274	26/06/2013	4,860.00	0.10	4,630.30	229.70
SILLA PARA OFICINAS CB PHILEO	AZUA	2201011 - AC. DE AZUA	56101504	1,275	26/06/2013	4,860.00	0.10	4,630.30	229.70
SILLA PARA OFICINAS CB PHILEO	AZUA	2201011 - AC. DE AZUA	56101504	1,276	26/06/2013	4,860.00	0.10	4,630.30	229.70
SILLA PARA OFICINAS CB PHILEO	AZUA	2201011 - AC. DE AZUA	56101504	1,277	26/06/2013	4,860.00	0.10	4,630.30	229.70
SILLA PARA OFICINAS CB PHILEO	AZUA	2201011 - AC. DE AZUA	56101504	1,278	26/06/2013	4,860.00	0.10	4,630.30	229.70
SILLA PARA OFICINAS CB PHILEO	AZUA	2201011 - AC. DE AZUA	56101504	1,279	26/06/2013	4,860.00	0.10	4,630.30	229.70
SILLA PARA OFICINAS CB PHILEO	AZUA	2201011 - AC. DE AZUA	56101504	1,280	26/06/2013	4,860.00	0.10	4,630.30	229.70

MESA RECTANGULAR PARA 2 PERSONA	AZUA	2201011 - AC. DE AZUA	56101519	182	26/06/2013	5,400.00	0.10	5,144.80	255.20
HORNO MICROONDA	AZUA	2201011 - AC. DE AZUA	52141502	26	26/06/2013	7,020.00	0.10	6,688.20	331.80
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	AZUA	2201011 - AC. DE AZUA	56101703	594	26/06/2013	9,709.87	0.10	9,251.48	458.39
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	AZUA	2201011 - AC. DE AZUA	56101703	595	26/06/2013	9,709.87	0.10	9,251.48	458.39
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	AZUA	2201011 - AC. DE AZUA	56101703	596	26/06/2013	9,709.87	0.10	9,251.48	458.39
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	AZUA	2201011 - AC. DE AZUA	56101703	597	26/06/2013	9,709.87	0.10	9,251.48	458.39
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	AZUA	2201011 - AC. DE AZUA	56101703	598	26/06/2013	9,709.87	0.10	9,251.48	458.39
SILLON SEMI-EJECUTIVO CH588 ASXN OFICINAS	AZUA	2201011 - AC. DE AZUA	56101522	1,054	26/06/2013	10,276.87	0.10	9,791.16	485.71
SILLON SEMI-EJECUTIVO CH588ASXN OFICINAS	AZUA	2201011 - AC. DE AZUA	56101522	1,055	26/06/2013	10,276.87	0.10	9,791.16	485.71
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)	AZUA	2201011 - AC. DE AZUA	56101703	599	26/06/2013	10,418.62	0.10	9,925.98	492.64
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)	AZUA	2201011 - AC. DE AZUA	56101703	600	26/06/2013	10,418.62	0.10	9,925.98	492.64
ARCHIVO HD 4/11	AZUA	2201011 - AC. DE AZUA	56101702	788	26/06/2013	12,332.25	0.10	11,749.58	582.67
ARCHIVO HD 4/11	AZUA	2201011 - AC. DE AZUA	56101702	789	26/06/2013	12,332.25	0.10	11,749.58	582.67
ARCHIVO HD 4/11	AZUA	2201011 - AC. DE AZUA	56101702	790	26/06/2013	12,332.25	0.10	11,749.58	582.67
SILLA MODULAR AIRPORT REFERENCIA.002-1 PARA 3 PERSONA	AZUA	2201011 - AC. DE AZUA	56101504	1,281	26/06/2013	12,825.00	0.10	12,219.42	605.58
INVERSOR DE 2.5K	AZUA	2201011 - AC. DE AZUA	32121705	56	26/06/2013	16,200.00	0.10	15,434.40	765.60
ESCRITORIO MODULAR (CAUNTER) PARA CAJA	AZUA	2201011 - AC. DE AZUA	56111501	34	26/06/2013	20,250.00	0.10	19,293.00	957.00
SILLON CAJERA CA01	AZUA	2201011 - AC. DE AZUA	56101522	1,052	26/06/2013	28,333.90	0.10	26,995.28	1,338.62
SILLON CAJERA CA01	AZUA	2201011 - AC. DE AZUA	56101522	1,053	26/06/2013	28,333.90	0.10	26,995.28	1,338.62
NEVERA 9	AZUA	2201011 - AC. DE AZUA	52141501	74	26/06/2013	29,693.25	0.10	28,289.46	1,403.79
AIRESPLIT 18000 BTU	AZUA	2201011 - AC. DE AZUA	40101701	125	26/06/2013	34,425.00	0.10	32,798.62	1,626.38
AIRE SPLIT 18000 BTU	AZUA	2201011 - AC. DE AZUA	40101701	126	26/06/2013	34,425.00	0.10	32,798.62	1,626.38
AIRE SPLIT 18000 BTU	AZUA	2201011 - AC. DE AZUA	40101701	127	26/06/2013	34,425.00	0.10	32,798.62	1,626.38
ABANICO	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40101604	240	26/06/2013	2,520.00	0.10	2,400.90	119.10
ABANICO	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40101604	241	26/06/2013	2,520.00	0.10	2,400.90	119.10
ABANICO	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40101604	242	26/06/2013	2,520.00	0.10	2,400.90	119.10
ABANICO	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	40101604	243	26/06/2013	2,520.00	0.10	2,400.90	119.10
SILLA PARA OFICINAS CB PHILEO	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	1,305	26/06/2013	4,536.00	0.10	4,321.60	214.40
FOTOCOPIADORA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	44101501	46	26/06/2013	4,662.00	0.10	4,441.70	220.30
SILLON CAJERA CA01	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101522	1,060	26/06/2013	5,596.67	0.10	5,332.26	264.41
SILLON CAJERA CA01	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101522	1,061	26/06/2013	5,596.67	0.10	5,332.26	264.41
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101703	628	26/06/2013	9,062.55	0.10	8,634.08	428.47
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48)	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101703	629	26/06/2013	9,062.55	0.10	8,634.08	428.47
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101703	630	26/06/2013	9,062.55	0.10	8,634.08	428.47
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD(28X48)	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101703	631	26/06/2013	9,062.55	0.10	8,634.08	428.47
SILLON SEMI-EJECUTIVO CH588ASXN	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101522	1,062	26/06/2013	9,591.75	0.10	9,138.32	453.43
SILLON SEMI-EJECUTIVO CH588 ASXN	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101522	1,063	26/06/2013	9,591.75	0.10	9,138.32	453.43
SILLON SEMI-EJECUTIVO CH588 ASXN	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101522	1,064	26/06/2013	9,591.75	0.10	9,138.32	453.43
SILLON SIMI-EJECUTIVO CH588 ASXN	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101522	1,065	26/06/2013	9,591.75	0.10	9,138.32	453.43
SILLON SEMI-EJECUTIVO CH588 ASXN	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101522	1,066	26/06/2013	9,591.75	0.10	9,138.32	453.43
SILLA MODULAR AIRPORT REFERENCIA 002-1 PARA 2 PERSONA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	1,306	26/06/2013	10,710.00	0.10	10,203.80	506.20
ARCHIVO HD 4/11	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101702	814	26/06/2013	11,510.10	0.10	10,966.38	543.72
ARCHIVO HD 4/11	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101702	815	26/06/2013	11,510.10	0.10	10,966.38	543.72
ESCRITORIO MODULAR (CAUNTER) PARA CAJA	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56111501	37	26/06/2013	18,900.00	0.10	18,006.80	893.20
ABANICO DE PISO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40101604	269	26/06/2013	2,500.00	0.10	2,381.42	118.58
ABANICO DE PISO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40101604	270	26/06/2013	2,500.00	0.10	2,381.42	118.58
ABANICO DE PISO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40101604	271	26/06/2013	2,500.00	0.10	2,381.42	118.58
ABANICO DE PISO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40101604	272	26/06/2013	2,500.00	0.10	2,381.42	118.58
ABANICO DE PISO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40101604	273	26/06/2013	2,500.00	0.10	2,381.42	118.58
ABANICO DE PISO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40101604	274	26/06/2013	2,500.00	0.10	2,381.42	118.58
ABANICO DE PISO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40101604	275	26/06/2013	2,500.00	0.10	2,381.42	118.58
ABANICO DE PISO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	40101604	276	26/06/2013	2,500.00	0.10	2,381.42	118.58
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,307	26/06/2013	4,500.00	0.10	4,287.30	212.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,308	26/06/2013	4,500.00	0.10	4,287.30	212.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,309	26/06/2013	4,500.00	0.10	4,287.30	212.70
SILLA PARA OFICINAS CB PHIELO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,310	26/06/2013	4,500.00	0.10	4,287.30	212.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,311	26/06/2013	4,500.00	0.10	4,287.30	212.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,312	26/06/2013	4,500.00	0.10	4,287.30	212.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,313	26/06/2013	4,500.00	0.10	4,287.30	212.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,314	26/06/2013	4,500.00	0.10	4,287.30	212.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,315	26/06/2013	4,500.00	0.10	4,287.30	212.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,316	26/06/2013	4,500.00	0.10	4,287.30	212.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,317	26/06/2013	4,500.00	0.10	4,287.30	212.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,318	26/06/2013	4,500.00	0.10	4,287.30	212.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,319	26/06/2013	4,500.00	0.10	4,287.30	212.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,320	26/06/2013	4,500.00	0.10	4,287.30	212.70

SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,321	26/06/2013	4,500.00	0.10	4,287.30	212.70
SILLA PARA OFICINAS CB FHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,322	26/06/2013	4,500.00	0.10	4,287.30	212.70
SILLA PARA OFICINAS CB PHILEO	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,323	26/06/2013	4,500.00	0.10	4,287.30	212.70
FOTOCOPIADORA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	44101501	47	26/06/2013	4,625.00	0.10	4,406.26	218.74
SILLON CAJERA CA01	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101522	1,067	26/06/2013	5,552.50	0.10	5,289.98	262.52
SILLON CAJERA CA01	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101522	1,068	26/06/2013	5,552.50	0.10	5,289.98	262.52
HORNO MICROONDA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	52141502	27	26/06/2013	6,500.00	0.10	6,193.18	306.82
SET SILLA AIRPORT REFERENCIA 002-1 1/TA-02	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101504	1,324	26/06/2013	8,125.00	0.10	7,741.24	383.76
ESCRITORIO MODULAR CENTRAL,MESA RECTA (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	632	26/06/2013	8,990.62	0.10	8,565.48	425.14
ESCRITORIO MODULAR CENTRAL, MESA RECTA (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	633	26/06/2013	8,990.62	0.10	8,565.48	425.14
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	634	26/06/2013	8,990.62	0.10	8,565.48	425.14
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	635	26/06/2013	8,990.62	0.10	8,565.48	425.14
ESCRITORIO MODULAR CENTRAL.MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	636	26/06/2013	8,990.62	0.10	8,565.48	425.14
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	637	26/06/2013	8,990.62	0.10	8,565.48	425.14
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	638	26/06/2013	8,990.62	0.10	8,565.48	425.14
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	639	26/06/2013	8,990.62	0.10	8,565.48	425.14
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	640	26/06/2013	8,990.62	0.10	8,565.48	425.14
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X48)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	641	26/06/2013	8,990.62	0.10	8,565.48	425.14
SILLON SEMI-EJECUTIVO CH588 ASXN	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101522	1,069	26/06/2013	9,515.62	0.10	9,066.30	449.32
SILLON SEMI-EJECUTIVO CH 588 ASXN	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101522	1,070	26/06/2013	9,515.62	0.10	9,066.30	449.32
SILLON SEMI-EJECUTIVO CH588 ASXN	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101522	1,071	26/06/2013	9,515.62	0.10	9,066.30	449.32
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101703	642	26/06/2013	9,646.87	0.10	9,190.86	456.01
ARCHIVO HD 4/11	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56101702	816	26/06/2013	11,418.75	0.10	10,879.54	539.21
ESCRITORIO MODULAR (CAUNTER) PARA CAJA	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	56111501	38	26/06/2013	18,750.00	0.10	17,863.90	886.10
INVERSOR DE 3K	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	32121705	64	26/06/2013	22,250.00	0.10	21,198.88	1,051.12
NEVERA 9	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	52141501	78	26/06/2013	27,493.75	0.10	26,193.84	1,299.91
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,298	26/06/2013	4,536.00	0.10	4,321.60	214.40
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,299	26/06/2013	4,536.00	0.10	4,321.60	214.40
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,300	26/06/2013	4,536.00	0.10	4,321.60	214.40
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,301	26/06/2013	4,536.00	0.10	4,321.60	214.40
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,302	26/06/2013	4,536.00	0.10	4,321.60	214.40
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,303	26/06/2013	4,536.00	0.10	4,321.60	214.40
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,304	26/06/2013	4,536.00	0.10	4,321.60	214.40
FOTOCOPIADORA	LA ALTAGRACIA	2601011 - HIGUEY	44101501	45	26/06/2013	4,662.00	0.10	4,441.70	220.30
SILLA DE CAJERA CA01	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,296	26/06/2013	5,622.75	0.10	5,357.44	265.31
SILLA PARA CAJERA CA01	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,297	26/06/2013	5,622.75	0.10	5,357.44	265.31
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	622	26/06/2013	9,062.55	0.10	8,634.08	428.47
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	623	26/06/2013	9,062.55	0.10	8,634.08	428.47
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	624	26/06/2013	9,062.55	0.10	8,634.08	428.47
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	625	26/06/2013	9,062.55	0.10	8,634.08	428.47
SILLON SEMI-EJECUTIVO CH588 AXSN	LA ALTAGRACIA	2601011 - HIGUEY	56101522	1,059	26/06/2013	9,591.75	0.10	9,138.32	453.43
SILLON SEMI-EJECUTIVO CH588 ASXN	LA ALTAGRACIA	2601011 - HIGUEY	56101522	1,060	26/06/2013	9,591.75	0.10	9,138.32	453.43
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	626	26/06/2013	9,724.68	0.10	9,265.16	459.52
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD (28X55)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	627	26/06/2013	9,724.68	0.10	9,265.16	459.52
ARCHIVO 4/11 HD	LA ALTAGRACIA	2601011 - HIGUEY	56101702	813	26/06/2013	11,510.10	0.10	10,966.38	543.72
INVERSOR 2.5 K	LA ALTAGRACIA	2601011 - HIGUEY	32121705	60	26/06/2013	15,120.00	0.10	14,405.40	714.60
ESCRITORIO MODULAR (CAUNTER) DE CAJA	LA ALTAGRACIA	2601011 - HIGUEY	56111501	36	26/06/2013	18,900.00	0.10	18,006.80	893.20
AIRE SPLIT 36000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	134	26/06/2013	81,900.00	0.10	78,029.40	3,870.60
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	231	27/06/2013	3,302.00	0.10	3,145.38	156.62
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	232	27/06/2013	3,302.00	0.10	3,145.38	156.62
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	233	27/06/2013	3,302.00	0.10	3,145.38	156.62
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	234	27/06/2013	3,302.00	0.10	3,145.38	156.62
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	235	27/06/2013	3,302.00	0.10	3,145.38	156.62
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	236	27/06/2013	3,302.00	0.10	3,145.38	156.62
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	237	27/06/2013	3,302.00	0.10	3,145.38	156.62
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	238	27/06/2013	3,302.00	0.10	3,145.38	156.62
ABANICO DE TECHO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	239	27/06/2013	3,302.00	0.10	3,145.38	156.62
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,282	27/06/2013	4,572.00	0.10	4,354.65	217.35
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,283	27/06/2013	4,572.00	0.10	4,354.65	217.35
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,284	27/06/2013	4,572.00	0.10	4,354.65	217.35
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	2,981	27/06/2013	4,572.00	0.10	4,354.65	217.35
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,285	27/06/2013	4,572.00	0.10	4,354.65	217.35
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,286	27/06/2013	4,572.00	0.10	4,354.65	217.35
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,287	27/06/2013	4,572.00	0.10	4,354.65	217.35
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,288	27/06/2013	4,572.00	0.10	4,354.65	217.35
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,289	27/06/2013	4,572.00	0.10	4,354.65	217.35

SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,290	27/06/2013	4,572.00	0.10	4,354.65	217.35
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,291	27/06/2013	4,572.00	0.10	4,354.65	217.35
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,292	27/06/2013	4,572.00	0.10	4,354.65	217.35
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,293	27/06/2013	4,572.00	0.10	4,354.65	217.35
SILLA PARA OFICINAS CB PHILEO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,294	27/06/2013	4,572.00	0.10	4,354.65	217.35
FOTOCOPIADORA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	44101501	44	27/06/2013	4,699.00	0.10	4,475.85	223.15
SILLON DE CAJERA CA01	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101522	1,056	27/06/2013	5,641.97	0.10	5,374.23	267.74
SILLON DE CAJERA CA01	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101522	1,057	27/06/2013	5,641.97	0.10	5,374.23	267.74
SILLA MODULAR(BANCADA) AIRPORT REFERENCIA 002-1 PARA 2 PERSONA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504	1,295	27/06/2013	8,255.00	0.10	7,862.40	392.60
BEBEDOR DE AGUA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	52141501	77	27/06/2013	8,890.00	0.10	8,467.08	422.92
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X 48	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	611	27/06/2013	9,134.54	0.10	8,700.18	434.36
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	612	27/06/2013	9,134.54	0.10	8,700.18	434.36
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	613	27/06/2013	9,134.54	0.10	8,700.18	434.36
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	614	27/06/2013	9,134.54	0.10	8,700.18	434.36
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	615	27/06/2013	9,134.54	0.10	8,700.18	434.36
ESCRITORIO MADULAR CENTRAL,MESA RECTA CD 28X48	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	616	27/06/2013	9,134.54	0.10	8,700.18	434.36
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	617	27/06/2013	9,134.54	0.10	8,700.18	434.36
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	618	27/06/2013	9,134.54	0.10	8,700.18	434.36
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	619	27/06/2013	9,134.54	0.10	8,700.18	434.36
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	620	27/06/2013	9,134.54	0.10	8,700.18	434.36
SILLON SEMI-EJECUTIVO CH588 ASXN	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101522	1,058	27/06/2013	9,667.87	0.10	9,208.83	459.04
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD 28X55	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703	621	27/06/2013	9,801.22	0.10	9,335.64	465.58
ARCHIVO 4/11 HD	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101702	810	27/06/2013	11,601.45	0.10	11,050.14	551.31
ARCHIVO 4/11 HD	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101702	811	27/06/2013	11,601.45	0.10	11,050.14	551.31
ARCHIVO 4/11 HD	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101702	812	27/06/2013	11,601.45	0.10	11,050.14	551.31
INVERSOR DE 3.0 KILOS	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	32121705	59	27/06/2013	19,050.00	0.10	18,144.48	905.52
ESCRITORIO MODULAR (CAUNTER) PARA CAJA	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56111501	35	27/06/2013	19,050.00	0.10	18,144.48	905.52
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	874	30/06/2013	6,800.00	0.10	6,471.54	328.46
ESCRITORIO METAL Y FORMICA TIPO L S/GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	795	30/06/2013	6,800.00	0.10	6,471.54	328.46
SILLA DE VISITA DE DOS ASIENTOS	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,624	30/06/2013	5,044.50	0.10	4,800.84	243.66
ABANICO DE PISO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101604	244	02/07/2013	2,520.00	0.10	2,396.76	123.24
ABANICO DE TECHO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101604	246	02/07/2013	2,520.00	0.10	2,396.76	123.24
ABANICO DE PISO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101604	247	02/07/2013	2,520.00	0.10	2,396.76	123.24
ABANICO DE PISO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101604	248	02/07/2013	2,520.00	0.10	2,396.76	123.24
ABANICO DE PISO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101604	249	02/07/2013	2,520.00	0.10	2,396.76	123.24
ABANICO DE PISO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101604	250	02/07/2013	2,520.00	0.10	2,396.76	123.24
ABANICO DE PISO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101604	245	02/07/2013	2,520.10	0.10	2,396.76	123.34
INVERSOR DE 2.5 K	HERMANAS MIRABAL	2303011 - AC. SALCEDO	32121705	61	02/07/2013	15,120.00	0.10	14,380.56	739.44
AIRE PLIT 9000 BTU	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101701	135	02/07/2013	20,160.00	0.10	19,174.08	985.92
AIRE SPLIT 9000 BTU	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101701	136	02/07/2013	20,160.00	0.10	19,174.08	985.92
AIRE SPLIT 9000 BTU	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101701	137	02/07/2013	20,160.00	0.10	19,174.08	985.92
AIRE SPLIT 9000 BTU	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101701	138	02/07/2013	20,160.00	0.10	19,174.08	985.92
AIRE SPLIT 14,000 BTU	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101701	139	02/07/2013	25,956.00	0.10	24,686.64	1,269.36
AIRE SPLIT 14,000 BTU	HERMANAS MIRABAL	2303011 - AC. SALCEDO	40101701	140	02/07/2013	25,956.00	0.10	24,686.64	1,269.36
SILLA PARA OFICINA PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	973	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINA PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	974	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	975	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	976	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	977	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	978	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	979	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	980	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	981	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	982	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	983	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	984	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	985	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	986	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	987	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINA CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	988	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	990	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	991	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	992	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	993	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	994	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	995	03/07/2013	4,536.00	0.10	4,312.92	223.08

SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	996	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	997	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	998	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINAS CB PHIELO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	999	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,000	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,001	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,002	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,003	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,004	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,005	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,006	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,007	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,008	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLA PARA OFICINAS CB PHILEO	LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,009	03/07/2013	4,536.00	0.10	4,312.92	223.08
SILLON CAJERA CA01	LA ALTAGRACIA	2601011 - HIGUEY	56101522	928	03/07/2013	5,596.92	0.10	5,321.55	275.37
SILLON CAJERA CA 01	LA ALTAGRACIA	2601011 - HIGUEY	56101522	929	03/07/2013	5,596.92	0.10	5,321.55	275.37
SILLON CAJERA CA01	LA ALTAGRACIA	2601011 - HIGUEY	56101522	930	03/07/2013	5,596.92	0.10	5,321.55	275.37
MICROONDA	LA ALTAGRACIA	2601011 - HIGUEY	52141502	11	03/07/2013	6,552.00	0.10	6,229.77	322.23
SILLA (BANCADA) PARA 3 PERSONAS	LA ALTAGRACIA	2601011 - HIGUEY	56101504	972	03/07/2013	8,190.00	0.10	7,787.22	402.78
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	370	03/07/2013	9,052.55	0.10	8,607.60	444.95
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	362	03/07/2013	9,062.55	0.10	8,616.72	445.83
ESCRITORIO MODELO CENTRAL ,MESA RECTA CR (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	363	03/07/2013	9,062.55	0.10	8,616.72	445.83
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	364	03/07/2013	9,062.55	0.10	8,616.72	445.83
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	365	03/07/2013	9,062.55	0.10	8,616.72	445.83
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	366	03/07/2013	9,062.55	0.10	8,616.72	445.83
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	367	03/07/2013	9,062.55	0.10	8,616.72	445.83
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	368	03/07/2013	9,062.55	0.10	8,616.72	445.83
ESCRITORIO MODELO ,CENTRAL MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	369	03/07/2013	9,062.55	0.10	8,616.72	445.83
ESCRITORIO MODELO CENTRAL , MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	371	03/07/2013	9,062.55	0.10	8,616.72	445.83
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	372	03/07/2013	9,062.55	0.10	8,616.72	445.83
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	373	03/07/2013	9,062.55	0.10	8,616.72	445.83
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	374	03/07/2013	9,062.55	0.10	8,616.72	445.83
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	375	03/07/2013	9,062.55	0.10	8,616.72	445.83
ESCRITORI MODELO CETRAL,MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	376	03/07/2013	9,062.55	0.10	8,616.72	445.83
ESCRITORIO MODELO,CENTRAL MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	377	03/07/2013	9,062.55	0.10	8,616.72	445.83
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	378	03/07/2013	9,062.55	0.10	8,616.72	445.83
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	379	03/07/2013	9,062.55	0.10	8,616.72	445.83
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	380	03/07/2013	9,062.55	0.10	8,616.72	445.83
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X 48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	381	03/07/2013	9,062.55	0.10	8,616.72	445.83
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	382	03/07/2013	9,062.55	0.10	8,616.72	445.83
SILLON SEMI-EJECUTIVO CH588 ASXN OFICINAS	LA ALTAGRACIA	2601011 - HIGUEY	56101522	931	03/07/2013	9,633.33	0.10	9,159.84	473.49
SILLON SIMI-EJECUTIVO CH 588 ASXN OFICINAS	LA ALTAGRACIA	2601011 - HIGUEY	56101522	932	03/07/2013	9,633.33	0.10	9,159.84	473.49
SILLON SEMI-EJECUTIVO CH 588 ASXN OFICINA	LA ALTAGRACIA	2601011 - HIGUEY	56101522	933	03/07/2013	9,633.33	0.10	9,159.84	473.49
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD (28 X 55)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	383	03/07/2013	9,724.05	0.10	9,245.40	478.65
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X55)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	384	03/07/2013	9,724.05	0.10	9,245.40	478.65
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X55)	LA ALTAGRACIA	2601011 - HIGUEY	56101703	385	03/07/2013	9,724.05	0.10	9,245.40	478.65
MESA RETANGULAR P/4	LA ALTAGRACIA	2601011 - HIGUEY	56101519	95	03/07/2013	10,080.00	0.10	9,584.28	495.72
ARCHIVO HD 4/11	LA ALTAGRACIA	2601011 - HIGUEY	56101702	1,153	03/07/2013	11,340.00	0.10	10,782.33	557.67
ARCHIVO HD 4/11	LA ALTAGRACIA	2601011 - HIGUEY	56101702	1,154	03/07/2013	11,340.00	0.10	10,782.33	557.67
ARCHIVO HD 4/11	LA ALTAGRACIA	2601011 - HIGUEY	56101702	655	03/07/2013	11,340.00	0.10	10,782.33	557.67
ARCHIVO HD 4/11	LA ALTAGRACIA	2601011 - HIGUEY	56101702	656	03/07/2013	11,340.00	0.10	10,782.33	557.67
ARCHIVO HD 4/11	LA ALTAGRACIA	2601011 - HIGUEY	56101702	657	03/07/2013	11,340.00	0.10	10,782.33	557.67
MESA PARA CONFERENCIA CF/LAMEX 48X96	LA ALTAGRACIA	2601011 - HIGUEY	56101519	94	03/07/2013	13,210.83	0.10	12,561.12	649.71
ESCRITORIO MODULAR (COUNTER PARA CAJA)	LA ALTAGRACIA	2601011 - HIGUEY	56111501	19	03/07/2013	18,900.00	0.10	17,970.54	929.46
NEVERA 9''	LA ALTAGRACIA	2601011 - HIGUEY	52141501	56	03/07/2013	27,713.70	0.10	26,351.07	1,362.63
ABANICO DE PISO	MONTE PLATA	2404032 - BAYAGUANA	40101604	263	08/07/2013	2,520.00	0.10	2,392.32	127.68
ABANICO DE PISO	MONTE PLATA	2404032 - BAYAGUANA	40101604	264	08/07/2013	2,520.00	0.10	2,392.32	127.68
ABANICO DE PISO	MONTE PLATA	2404032 - BAYAGUANA	40101604	265	08/07/2013	2,520.00	0.10	2,392.32	127.68
ABANICO DE PISO	MONTE PLATA	2404032 - BAYAGUANA	40101604	266	08/07/2013	2,520.00	0.10	2,392.32	127.68
ABANICO DE PISO	MONTE PLATA	2404032 - BAYAGUANA	40101604	267	08/07/2013	2,520.00	0.10	2,392.32	127.68
ABANICO DE PIS0	MONTE PLATA	2404032 - BAYAGUANA	40101604	268	08/07/2013	2,520.00	0.10	2,392.32	127.68
INVERSOR DE 2.5 K	MONTE PLATA	2404032 - BAYAGUANA	32121705	63	08/07/2013	15,120.00	0.10	14,353.92	766.08
AIRE SPLIT 9,000 BTU	MONTE PLATA	2404032 - BAYAGUANA	40101701	150	08/07/2013	20,160.00	0.10	19,138.56	1,021.44
AIRE SPLIT 9,000 BTU	MONTE PLATA	2404032 - BAYAGUANA	40101701	151	08/07/2013	20,160.00	0.10	19,138.56	1,021.44
AIRE SPLIT 9,000 BTU	MONTE PLATA	2404032 - BAYAGUANA	40101701	152	08/07/2013	20,160.00	0.10	19,138.56	1,021.44
AIRE SPLIT 24,000 BTU	MONTE PLATA	2404032 - BAYAGUANA	40101701	149	08/07/2013	57,197.70	0.10	54,300.21	2,897.49

ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	251	08/07/2013	2,400.00	0.10	2,278.48	121.52
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	252	08/07/2013	2,400.00	0.10	2,278.48	121.52
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	253	08/07/2013	2,400.00	0.10	2,278.48	121.52
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	254	08/07/2013	2,400.00	0.10	2,278.48	121.52
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	255	08/07/2013	2,400.00	0.10	2,278.48	121.52
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	256	08/07/2013	2,400.00	0.10	2,278.48	121.52
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	257	08/07/2013	2,400.00	0.10	2,278.48	121.52
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	258	08/07/2013	2,400.00	0.10	2,278.48	121.52
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	259	08/07/2013	2,400.00	0.10	2,278.48	121.52
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	260	08/07/2013	2,400.00	0.10	2,278.48	121.52
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	261	08/07/2013	2,400.00	0.10	2,278.48	121.52
ABANICO DE PISO	LA ALTAGRACIA	2601011 - HIGUEY	40101604	262	08/07/2013	2,400.00	0.10	2,278.48	121.52
INVERSOR 2.5 K	LA ALTAGRACIA	2601011 - HIGUEY	32121705	62	08/07/2013	14,400.00	0.10	13,670.32	729.68
AIRE SPLIT 14,000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	145	08/07/2013	19,200.00	0.10	18,227.28	972.72
AIRE SPLIT 14,000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	146	08/07/2013	19,200.00	0.10	18,227.28	972.72
AIRE SPLIT 14,000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	147	08/07/2013	19,200.00	0.10	18,227.28	972.72
AIRE SPLIT 14,000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	148	08/07/2013	19,200.00	0.10	18,227.28	972.72
AIRE SPLIT 18,000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	141	08/07/2013	54,474.00	0.10	51,714.11	2,759.89
AIRE SPLIT 18,000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	142	08/07/2013	54,474.00	0.10	51,714.11	2,759.89
AIRE SPLIT 18,000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	143	08/07/2013	54,474.00	0.10	51,714.11	2,759.89
AIRE SPLIT 18,000 BTU	LA ALTAGRACIA	2601011 - HIGUEY	40101701	144	08/07/2013	54,474.00	0.10	51,714.11	2,759.89
SILLON EN LEDER CON BRAZOS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101522	866	11/07/2013	3,255.00	0.10	3,087.94	167.06
SILLON SEMI EJECUTIVO S/BRAZOS EN PIEL SINTETICA	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	855	11/07/2013	3,255.00	0.10	3,087.94	167.06
MUEBLE DE COMPUTADORA EN FORMICA S/TORRE	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	56112002	54	22/07/2013	2,450.00	0.10	2,316.84	133.16
ESCRITORIO MODULAR (CAUNTER) P/ CAJA 2.00M DE LARGO	MONTE PLATA	2404011 - AC. MONTE PLATA	56111501	28	12/08/2013	69,901.70	0.10	65,700.72	4,200.98
ABANICO DE PISO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	40101604	202	13/08/2013	2,720.00	0.10	2,556.29	163.71
ABANICO DE PISO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	40101604	203	13/08/2013	2,720.00	0.10	2,556.29	163.71
ABANICO DE PISO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	40101604	204	13/08/2013	2,720.00	0.10	2,556.29	163.71
SILLA PARA OFICINAS CB PHIELO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101504	1,116	13/08/2013	4,896.00	0.10	4,600.42	295.58
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101504	1,117	13/08/2013	4,896.00	0.10	4,600.42	295.58
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101504	1,118	13/08/2013	4,896.00	0.10	4,600.42	295.58
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101504	1,119	13/08/2013	4,896.00	0.10	4,600.42	295.58
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101504	1,120	13/08/2013	4,896.00	0.10	4,600.42	295.58
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101504	1,121	13/08/2013	4,896.00	0.10	4,600.42	295.58
SILLA PARA OFICINAS CB PHILEO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101504	1,122	13/08/2013	4,896.00	0.10	4,600.42	295.58
SILLA PARA OFICINAS PHILEO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101504	1,123	13/08/2013	4,896.00	0.10	4,600.42	295.58
FOTOCOPIADORA	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	44101501	41	13/08/2013	5,032.00	0.10	4,727.90	304.10
SILLON DE CAJERA CA01	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101522	969	13/08/2013	6,041.80	0.10	5,677.38	364.42
SILLON DE CAJERA CA01	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101522	970	13/08/2013	6,041.80	0.10	5,677.38	364.42
SILLA PARA 2 PERSONAS (BANCADA)	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101504	1,124	13/08/2013	8,840.00	0.10	8,306.70	533.30
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101703	470	13/08/2013	9,781.80	0.10	9,191.88	589.92
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101703	471	13/08/2013	9,781.80	0.10	9,191.88	589.92
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101703	472	13/08/2013	9,781.80	0.10	9,191.88	589.92
ESCRITORIO MODELO CENTRAL MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101703	473	13/08/2013	9,781.80	0.10	9,191.88	589.92
ESCRITORIO MODELO CENTRAL MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101703	474	13/08/2013	9,781.80	0.10	9,191.88	589.92
ESCRITORIO MODELO CENTRAL , MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101703	475	13/08/2013	9,781.80	0.10	9,191.88	589.92
ESCRITORIO MODELO CENTRAL MESA RECTA CD 28X48	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101703	476	13/08/2013	9,781.80	0.10	9,191.88	589.92
SILLON SEMI-EJECUTIVO CH588 ASXN	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101522	971	13/08/2013	10,353.00	0.10	9,728.68	624.32
SILLON SEMI-EJECUTIVO CH 588 ASXN	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101522	972	13/08/2013	10,353.00	0.10	9,728.68	624.32
ARCHIVO 4/11HD	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101702	688	13/08/2013	12,423.60	0.10	11,673.56	750.04
ARCHIVO 4/11 HD	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56101702	689	13/08/2013	12,423.60	0.10	11,673.56	750.04
INVERSOR DE 2.5K	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	32121705	50	13/08/2013	20,128.00	0.10	18,912.49	1,215.51
AIRE SPLIT 24000 BTU	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	40101701	96	13/08/2013	61,737.20	0.10	58,010.69	3,726.51
ESCRITORIO MODULAR (CAUNTER) P/CAJERA EN PINO TRATADO,REVESTIDO DE LAMINADO PLASTICO	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	56111501	26	13/08/2013	87,216.80	0.10	81,952.19	5,264.61
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	976	13/08/2013	9,058.87	0.10	8,511.92	546.95
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	977	13/08/2013	9,058.87	0.10	8,511.92	546.95
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	978	13/08/2013	9,058.87	0.10	8,511.92	546.95
MESA PARA 4 PERSONAS REDONDA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	104	13/08/2013	10,412.50	0.10	9,783.79	628.71
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	690	13/08/2013	10,870.60	0.10	10,214.62	655.98
ARCHIVO HD 4/11 DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	691	13/08/2013	10,870.60	0.10	10,214.62	655.98
ARCHIVO HD 4/11 DE 3 GAVETAS MADERA PRENSADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	692	13/08/2013	10,870.60	0.10	10,214.62	655.98
ARCHIVO HD 4/11DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	693	13/08/2013	10,870.60	0.10	10,214.62	655.98
ARCHIVO HD 4/11 DE 3 GAVETAS METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	694	13/08/2013	10,870.60	0.10	10,214.62	655.98
SILLA PARA 3 PERSONASC/BRAZOS,BASE DE METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	1,156	13/08/2013	11,305.00	0.10	10,622.82	682.18
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101504	1,133	13/08/2013	3,498.60	0.10	3,288.00	210.60
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101504	1,134	13/08/2013	3,498.60	0.10	3,288.00	210.60

ESCRITORIO S/G BASE DE METAL GRIS	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101703	477	13/08/2013	8,559.07	0.10	8,042.78	516.29
ESCRITORIO S/G BASE METAL COLOR GRIS	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101703	478	13/08/2013	8,559.07	0.10	8,042.78	516.29
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101703	479	13/08/2013	8,559.07	0.10	8,042.78	516.29
INVERSOR DE 3 K TRACE	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	32121705	41	13/08/2013	35,522.00	0.10	33,378.03	2,143.97
SILLA PARA OFICINA CB PHILEO S/BRAZOS PLASTICA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	1,012	13/08/2013	4,464.00	0.10	4,194.46	269.54
SILLA SECRETARIAL C/B RESPALDO CON MALLA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	1,013	13/08/2013	4,464.00	0.10	4,194.46	269.54
SILLA SECRETARIAL S/BRAZOS EN TELA	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	556101504	1,014	13/08/2013	4,464.00	0.10	4,194.46	269.54
SILLA DE VISITA PLASTICA S/BRAZOS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	1,015	13/08/2013	4,464.00	0.10	4,194.46	269.54
SILLADE VISITA PLASTICA S/BRAZOS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	1,016	13/08/2013	4,464.00	0.10	4,194.46	269.54
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	1,017	13/08/2013	4,464.00	0.10	4,194.46	269.54
SILLA PARA OFICINAS CB PHILEO	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504		13/08/2013	4,464.00	0.10	4,194.46	269.54
ESCRITORIO MODELO CENTRAL,MESA RECTA CCD (28X48)	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101703	386	13/08/2013	8,918.70	0.10	8,379.96	538.74
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101703	387	13/08/2013	8,918.70	0.10	8,379.96	538.74
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101703	388	13/08/2013	8,918.70	0.10	8,379.96	538.74
ESCRITORIO MODELO CENTRAL, MESA RECTA CD(28X48)	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101703	389	13/08/2013	8,918.70	0.10	8,379.96	538.74
SILLON SEMI-EJECUTIVO C/BRAZOS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101522	939	13/08/2013	9,439.50	0.10	8,869.49	570.01
SILLON SEMI-EJECUTIVO C/BRAZOS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101522	940	13/08/2013	9,439.50	0.10	8,869.49	570.01
ARCHIVO HD 4/11 METAL DE 3 GAVETAS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101702	658	13/08/2013	11,327.40	0.10	10,644.10	683.30
SILLA (BANCADA) PARA 3 PERSONAS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	1,025	13/08/2013	11,780.00	0.10	11,069.33	710.67
AIRE SPLIT 24,000 BTU CONFOR DE LUZ	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40101701	61	13/08/2013	65,827.58	0.10	61,853.41	3,974.17
AIRE SPLIT 24,000 BTU	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40101701	62	13/08/2013	65,827.58	0.10	61,853.41	3,974.17
ESCRITORIO MODULAR PARA CAJA,PINO TRATADO REVESTIDO PLASTICO DE COLOR GRANITO NATURAL AREA DE TRABAJC	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56111501	20	13/08/2013	85,337.42	0.10	80,186.54	5,150.88
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401042 - YAGUATE	56101504	1,010	13/08/2013	4,464.00	0.10	4,194.46	269.54
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401042 - YAGUATE	56101504	1,011	13/08/2013	4,464.00	0.10	4,194.46	269.54
ESCRITORIO TIPO L MADERA PRENSADA S/GAVETAS	SAN CRISTOBAL	2401042 - YAGUATE	56101703	481	13/08/2013	8,559.07	0.10	8,042.78	516.29
ESCRITORIO S/GAVETAS BASE DE METAL	SAN CRISTOBAL	2401042 - YAGUATE	56101703	482	13/08/2013	8,559.07	0.10	8,042.78	516.29
ESCRITORIO EN BASE DE METAL COLOR GRIS	SAN CRISTOBAL	2401072 - AC.CAMBITA	56101703	485	13/08/2013	8,559.07	0.10	8,042.78	516.29
ESCRITORIO TOPE MADERA BASE DE METAL COLOR GRIS	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	56101703	483	13/08/2013	8,559.07	0.10	8,042.78	516.29
ESCRITORIO TOPE EN MADERA BASE DE METAL COLOR GRIS	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	56101703	484	13/08/2013	8,559.07	0.10	8,042.78	516.29
SILLON SEMI-JECUTIVO C/BRAZOS EN LETHER	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	56101522	938	13/08/2013	9,439.50	0.10	8,869.49	570.01
SILLA ESTACIONARIA MAYA/ TELA C/BRAZOS	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101504	1,135	13/08/2013	3,498.60	0.10	3,288.00	210.60
ESCRITORIO S/GAVETAS COLOR GRIS	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101703	480	13/08/2013	8,559.07	0.10	8,042.78	516.29
SILLA DE VISITA 3 PERSONAS TIPO AEROPUERTO C/BRAZOS	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101504	1,157	13/08/2013	11,305.00	0.10	10,622.82	682.18
SILLA PARA 2 PERSONAS DE VISITA C/BRAZOS	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101504	1,158	13/08/2013	11,305.00	0.10	10,622.82	682.18
AIRE SPLIT 24,000 BTU	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	40101701	60	13/08/2013	65,827.58	0.10	61,853.41	3,974.17
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	412	15/08/2013	8,559.07	0.10	8,038.10	520.97
SILLA PARA OFICINAS PARTY (COT.IMPROFICINA)	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101504	1,114	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,060	15/08/2013	3,498.50	0.10	3,284.96	213.54
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,061	15/08/2013	3,498.50	0.10	3,284.96	213.54
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,062	15/08/2013	3,498.50	0.10	3,284.96	213.54
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,063	15/08/2013	3,498.50	0.10	3,284.96	213.54
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,064	15/08/2013	3,498.50	0.10	3,284.96	213.54
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,065	15/08/2013	3,498.50	0.10	3,284.96	213.54
SILLA PARA OFICINA PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,066	15/08/2013	3,498.50	0.10	3,284.96	213.54
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,067	15/08/2013	3,498.50	0.10	3,284.96	213.54
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,068	15/08/2013	3,498.50	0.10	3,284.96	213.54
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,069	15/08/2013	3,498.50	0.10	3,284.96	213.54
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,070	15/08/2013	3,498.50	0.10	3,284.96	213.54
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,071	15/08/2013	3,498.50	0.10	3,284.96	213.54
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,072	15/08/2013	3,498.50	0.10	3,284.96	213.54
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,073	15/08/2013	3,498.50	0.10	3,284.96	213.54
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,074	15/08/2013	3,498.50	0.10	3,284.96	213.54
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,075	15/08/2013	3,498.50	0.10	3,284.96	213.54
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,076	15/08/2013	3,498.50	0.10	3,284.96	213.54
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,077	15/08/2013	3,498.50	0.10	3,284.96	213.54
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,078	15/08/2013	3,498.50	0.10	3,284.96	213.54
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,079	15/08/2013	3,498.50	0.10	3,284.96	213.54
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,080	15/08/2013	3,498.50	0.10	3,284.96	213.54
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,081	15/08/2013	3,498.50	0.10	3,284.96	213.54
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,082	15/08/2013	3,498.50	0.10	3,284.96	213.54
FOTOCOPIADORA	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101501	35	15/08/2013	4,403.00	0.10	4,134.69	268.31
MESA RECTANGULAR PARA 2 PERSONA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101519	101	15/08/2013	4,760.00	0.10	4,470.34	289.66
SILLA DE CAJERA CA01	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,087	15/08/2013	5,285.50	0.10	4,964.05	321.45
SILLA DE CAJERA CA01	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,088	15/08/2013	5,285.50	0.10	4,964.05	321.45
ABANICO DE TECHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	179	15/08/2013	5,710.95	0.10	5,362.84	348.11
ABANICO DE TECHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	180	15/08/2013	5,710.95	0.10	5,362.84	348.11

ABANICO DE TECHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	181	15/08/2013	5,710.95	0.10	5,362.84	348.11
ABANICO DE TECHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	182	15/08/2013	5,710.95	0.10	5,362.84	348.11
HORNO MICROONDA TAMAÑO1.1	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141502	15	15/08/2013	6,188.00	0.10	5,811.54	376.46
SILLA 2/1(SET)	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,083	15/08/2013	7,735.00	0.10	7,264.04	470.96
SILLA 2/1 (SET)	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,084	15/08/2013	7,735.00	0.10	7,264.04	470.96
SILLA 2/1 (SET)	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,085	15/08/2013	7,735.00	0.10	7,264.04	470.96
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	421	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	422	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	423	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORI MODELO CENTRAL,MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	424	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	425	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	426	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	427	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	428	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO,CENTRAL, MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	429	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	430	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	431	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	432	15/08/2013	8,559.07	0.10	8,038.10	520.97
SILLON SEMI-EJECUTIVO CH588 AS XN	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	950	15/08/2013	9,058.88	0.10	8,506.96	551.92
SILLON SEMI-EJECUTIVO CH588ASXN	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	951	15/08/2013	9,058.88	0.10	8,506.96	551.92
SILLON SEMI-EJECUTIVO CH588 ASXN	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	952	15/08/2013	9,058.88	0.10	8,506.96	551.92
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28/55	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	433	15/08/2013	9,183.83	0.10	8,624.28	559.55
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X55	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	434	15/08/2013	9,183.83	0.10	8,624.28	559.55
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X55	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	435	15/08/2013	9,183.83	0.10	8,624.28	559.55
ARCHIVO 4/11 HD	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	669	15/08/2013	10,870.65	0.10	10,208.66	661.99
ARCHIVO 4/11 HD	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	670	15/08/2013	10,870.65	0.10	10,208.66	661.99
ARCHIVO 4/11 HD	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	671	15/08/2013	10,870.65	0.10	10,208.66	661.99
SILLA 2/1 (SET)	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	1,086	15/08/2013	11,305.00	0.10	10,616.62	688.38
MESA PARA CONFERENCIA. CF/LAMEX 48X96	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101519	100	15/08/2013	12,476.89	0.10	11,716.46	760.43
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	70	15/08/2013	23,520.00	0.10	22,087.24	1,432.76
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	71	15/08/2013	23,520.00	0.10	22,087.24	1,432.76
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	72	15/08/2013	23,520.00	0.10	22,087.24	1,432.76
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	73	15/08/2013	23,520.00	0.10	22,087.24	1,432.76
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	74	15/08/2013	23,520.00	0.10	22,087.24	1,432.76
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	75	15/08/2013	23,520.00	0.10	22,087.24	1,432.76
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	76	15/08/2013	23,520.00	0.10	22,087.24	1,432.76
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	77	15/08/2013	23,520.00	0.10	22,087.24	1,432.76
AIRE SPLIT 9,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	78	15/08/2013	23,520.00	0.10	22,087.24	1,432.76
NEVERA 9	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	60	15/08/2013	26,174.05	0.10	24,580.01	1,594.04
INVERSOR DE3.0 KILOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	32121705	43	15/08/2013	36,015.00	0.10	33,821.83	2,193.17
AIRE SPLIT 24,000 BTU	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	69	15/08/2013	66,730.65	0.10	62,665.96	4,064.69
ESCRITORIO MODULAR (CAUNTER) P/ CAJERA EN PINO TRATADO, REVESTIDO DE LAMINADO PLASTICO, CON TOPE EN GRA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56111501	22	15/08/2013	119,479.81	0.10	112,202.37	7,277.44
ESCRITORIO MODELO CENTRAL,MESA RECTA CD(28X48)	MONTE CRISTY	2104011 - MONTE CRISTY	56101703	411	15/08/2013	8,559.75	0.10	8,038.10	521.65
ABANICO DE TECHO	MONTE CRISTY	2104022 - AC. GUAYUBIN	40101604	184	15/08/2013	4,662.00	0.10	4,378.08	283.92
ABANICO DE TECHO	MONTE CRISTY	2104022 - AC. GUAYUBIN	40101604	185	15/08/2013	4,662.00	0.10	4,378.08	283.92
ABANICO DE TECHO	MONTE CRISTY	2104022 - AC. GUAYUBIN	40101604	186	15/08/2013	4,662.00	0.10	4,378.08	283.92
ABANICO DE TECHO	MONTE CRISTY	2104022 - AC. GUAYUBIN	40101604	187	15/08/2013	4,662.00	0.10	4,378.08	283.92
ABANICO DE TECHO	MONTE CRISTY	2104022 - AC. GUAYUBIN	40101604	188	15/08/2013	4,662.00	0.10	4,378.08	283.92
ABANICO DE TECHO	MONTE CRISTY	2104022 - AC. GUAYUBIN	40101604	189	15/08/2013	4,662.00	0.10	4,378.08	283.92
INVERSOR DE 3.0 KILOS	MONTE CRISTY	2104022 - AC. GUAYUBIN	32121705	44	15/08/2013	29,400.00	0.10	27,609.05	1,790.95
SILLA PARA OFICINAS PARTY	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101504	1,363	15/08/2013	3,733.80	0.10	3,506.86	226.94
SILLA PARA OFICINAS PARTY	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101504	1,364	15/08/2013	3,733.80	0.10	3,506.86	226.94
SILLA PARA OFICINAS PARTY	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101504	1,365	15/08/2013	3,733.80	0.10	3,506.86	226.94
SILLA PARA OFICINAS PARTY	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101504	1,366	15/08/2013	3,733.80	0.10	3,506.86	226.94
FOTOCOPIADORA	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	44101501	48	15/08/2013	4,699.00	0.10	4,413.01	285.99
ABANICO DE TECHO	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101604	287	15/08/2013	4,933.95	0.10	4,633.79	300.16
ABANICO DE TECHO	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101604	288	15/08/2013	4,933.95	0.10	4,633.79	300.16
SILLON DE CAJERA CA01	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101522	1,075	15/08/2013	5,641.97	0.10	5,298.79	343.18
HORNOMICROONDA	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	52141502	29	15/08/2013	6,604.00	0.10	6,201.37	402.63
SILLA MODULAR AIRPORT REFERENCIA.002-1 PARA 2 PERSONA	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101504	1,367	15/08/2013	8,255.00	0.10	7,751.94	503.06
BEBEDERO DE AGUA	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	52141501	80	15/08/2013	8,890.00	0.10	8,348.20	541.80
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101703	662	15/08/2013	9,134.49	0.10	8,577.94	556.55
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101703	663	15/08/2013	9,134.49	0.10	8,577.94	556.55
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101703	664	15/08/2013	9,134.49	0.10	8,577.94	556.55
ARCHIVO 4/11 HD	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101702	822	15/08/2013	11,601.45	0.10	10,894.94	706.51
ARCHIVO 4/11 HD	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101702	824	15/08/2013	11,601.45	0.10	10,894.94	706.51

INVERSOR DE 2.5 K TRACE	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	32121705	67	15/08/2013	17,780.00	0.10	16,697.31	1,082.69
ESCRITORIO MODULAR (COUNTER) PARA CAJERA EN MADERA PINO TRATADO, REVESTIDO DE LAMINADO PLASTICO	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56111501	40	15/08/2013	53,248.94	0.10	50,005.27	3,243.67
ABANICO DE PISO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	172	15/08/2013	2,500.00	0.10	2,347.24	152.76
ABANICO DE PISO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	173	15/08/2013	2,500.00	0.10	2,347.24	152.76
ABANICO DE PISO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	174	15/08/2013	2,500.00	0.10	2,347.24	152.76
ABANICO DE PISO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	175	15/08/2013	2,500.00	0.10	2,347.24	152.76
ABANICO DE PISO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	176	15/08/2013	2,500.00	0.10	2,347.24	152.76
ABANICO DE PISO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	177	15/08/2013	2,500.00	0.10	2,347.24	152.76
ABANICO DE PISO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	178	15/08/2013	2,500.00	0.10	2,347.24	152.76
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,026	15/08/2013	4,500.00	0.10	4,225.83	274.17
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,027	15/08/2013	4,500.00	0.10	4,225.83	274.17
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,028	15/08/2013	4,500.00	0.10	4,225.83	274.17
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,029	15/08/2013	4,500.00	0.10	4,225.83	274.17
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,030	15/08/2013	4,500.00	0.10	4,225.83	274.17
SILLA PARA OFICINA CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,031	15/08/2013	4,500.00	0.10	4,225.83	274.17
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,032	15/08/2013	4,500.00	0.10	4,225.83	274.17
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,033	15/08/2013	4,500.00	0.10	4,225.83	274.17
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,034	15/08/2013	4,500.00	0.10	4,225.83	274.17
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,035	15/08/2013	4,500.00	0.10	4,225.83	274.17
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,036	15/08/2013	4,500.00	0.10	4,225.83	274.17
SILLA PARA OFICINA CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,037	15/08/2013	4,500.00	0.10	4,225.83	274.17
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,038	15/08/2013	4,500.00	0.10	4,225.83	274.17
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,039	15/08/2013	4,500.00	0.10	4,225.83	274.17
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,040	15/08/2013	4,500.00	0.10	4,225.83	274.17
SILLA PARA OFICINAS CB PHILEO	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,041	15/08/2013	4,500.00	0.10	4,225.83	274.17
FOTOCOPIADORA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	44101501	34	15/08/2013	4,625.00	0.10	4,343.15	281.85
SILLON DE CAJERA CA01	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101522	941	15/08/2013	5,552.50	0.10	5,214.16	338.34
SILLON DE CAJERA CA01	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101522	942	15/08/2013	5,552.50	0.10	5,214.16	338.34
HORNO MICROONDA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	52141502	13	15/08/2013	6,500.00	0.10	6,104.42	395.58
ESCRITORIO MODELO CENTRAL MESA RECTA CD 28X48	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	399	15/08/2013	8,990.63	0.10	8,442.70	547.93
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	400	15/08/2013	8,990.63	0.10	8,442.70	547.93
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	401	15/08/2013	8,990.63	0.10	8,442.70	547.93
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	402	15/08/2013	8,990.63	0.10	8,442.70	547.93
ESCRITORIO MODELO CENTRAL , MESA RECTA CD 28X48	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	403	15/08/2013	8,990.63	0.10	8,442.70	547.93
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	404	15/08/2013	8,990.63	0.10	8,442.70	547.93
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	405	15/08/2013	8,990.63	0.10	8,442.70	547.93
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X48	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	406	15/08/2013	8,990.63	0.10	8,442.70	547.93
SILLON SEMI-EJECUTIVO CH588 ASXN	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101522	943	15/08/2013	9,515.62	0.10	8,936.41	579.21
SILLON SEMI-EJECUTIVO CH588 ASXN	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101522	944	15/08/2013	9,515.62	0.10	8,936.41	579.21
SILLON SEMI-EJECUTIVO CH588 ASXN	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101522	945	15/08/2013	9,515.62	0.10	8,936.41	579.21
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X55	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	407	15/08/2013	9,646.88	0.10	9,059.12	587.76
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 28X55	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	408	15/08/2013	9,646.88	0.10	9,059.12	587.76
ESCRITORIO MODELO CENTRAL , MESA RECTACD 28X55	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101703	409	15/08/2013	9,646.88	0.10	9,059.12	587.76
ARCHIVO 4/11 HD	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	662	15/08/2013	11,106.25	0.10	10,429.44	676.81
ARCHIVO 4/11 HD	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	663	15/08/2013	11,106.25	0.10	10,429.44	676.81
ARCHIVO 4/11 HD	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	664	15/08/2013	11,106.25	0.10	10,429.44	676.81
ARCHIVO 4/11 HD	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	665	15/08/2013	11,106.25	0.10	10,429.44	676.81
SILLA DE VISITA (BANCADA)PARA 3 PERSONA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,042	15/08/2013	11,875.00	0.10	11,151.77	723.23
SILLA DE VISITA (BANCADA) PARA 3 PERSONA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	1,043	15/08/2013	11,875.00	0.10	11,151.77	723.23
MESA DE REUNION 6 SILLAS CHAPADO EN MADERA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101519	97	15/08/2013	16,078.11	0.10	15,098.16	979.95
INVERSOR DE 3.0K	SANCHEZ RAMIREZ	2302011 - AC.COTUI	32121705	42	15/08/2013	18,000.00	0.10	16,903.53	1,096.47
AIRE SPLIT 9,000 BTU	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101701	63	15/08/2013	20,000.00	0.10	18,782.12	1,217.88
AIRE SPLIT 9,000 BTU	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101701	64	15/08/2013	20,000.00	0.10	18,782.12	1,217.88
AIRE SPLIT 9,000 BTU	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101701	65	15/08/2013	20,000.00	0.10	18,782.12	1,217.88
AIRE SPLIT 9,000 BTU	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101701	66	15/08/2013	20,000.00	0.10	18,782.12	1,217.88
AIRE SPLIT9,000 BTU	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101701	67	15/08/2013	20,000.00	0.10	18,782.12	1,217.88
AIRE SPLIT9,000 BTU	SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101701	68	15/08/2013	20,000.00	0.10	18,782.12	1,217.88
NEVERA 9"	SANCHEZ RAMIREZ	2302011 - AC.COTUI	52141501	58	15/08/2013	27,493.75	0.10	25,818.45	1,675.30
ESCRITORIO MODULAR PARA CAJERA EN MADERA	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56111501	21	15/08/2013	63,720.00	0.10	59,838.66	3,881.34
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,100	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,101	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,102	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,103	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA PARA OFICINAS PARTY(COT. IMPROFICINA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,104	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA PARA OFICINAS PARTY (COT.IMPROFICINA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,105	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,106	15/08/2013	3,498.60	0.10	3,286.08	212.52

SILLA PARA OFICINAS PARTY (COT.IMPROFICINA)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,107	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,108	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA PARA OFICINAS PARTY (COT.IMPROFICINA)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,109	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA PARA OFICINAS PARTY (COT.IMPROFICINA)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,110	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,111	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA PARA OFICINAS PARTY (COT.IMPROFICINA)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,112	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,113	15/08/2013	3,498.60	0.10	3,286.08	212.52
FOTOCOPIADORA		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	44101501	40	15/08/2013	4,403.00	0.10	4,134.69	268.31
SILLON CAJA CA01(COT. IMPROFICINA)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101522	965	15/08/2013	5,285.98	0.10	4,964.05	321.93
SILLON CAJA CA01 (COT. IMPROFICINA)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101522	966	15/08/2013	5,285.98	0.10	4,964.05	321.93
HORNO MICROONDA		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	52141502	20	15/08/2013	6,188.00	0.10	5,811.54	376.46
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28X48)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101703	459	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101703	460	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101703	461	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28X48)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101703	462	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101703	463	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORI MODELO CENTRAL MESA RECTA CD (28X48)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101703	464	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101703	465	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101703	466	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28X48)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101703	467	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28X48)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101703	468	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28X48)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101703	469	15/08/2013	8,559.07	0.10	8,038.10	520.97
SILLON SEMI-EJECUTIVO CH 588 ASXN		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101522	967	15/08/2013	9,058.87	0.10	8,506.96	551.91
SILLON SEMI-EJECUTIVO CH 588 ASXN		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101522	968	15/08/2013	9,058.87	0.10	8,506.96	551.91
ARCHIVO METALICO HD 4/11		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101702	685	15/08/2013	10,870.65	0.10	10,208.66	661.99
ARCHIVO METALICO HD 4/11		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101702	686	15/08/2013	10,870.65	0.10	10,208.66	661.99
ARCHIVO METALICO HD 4/11		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101702	687	15/08/2013	10,870.65	0.10	10,208.66	661.99
SILLA PARA 3 PERSONAS (BANCADA)		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56101504	1,115	15/08/2013	11,305.00	0.10	10,616.62	688.38
NEVERA 9		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	52141501	64	15/08/2013	26,174.05	0.10	24,580.01	1,594.04
ESCRITORIO MODULAR (CAUNTER) P/ CAJA EN E PINO TRATADO, REVESTIDO DE LAMINADO PLASTICO		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	56111501	25	15/08/2013	98,064.39	0.10	92,090.46	5,973.93
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)		SAMANA	2305011 - SAMANA	56101504	1,368	15/08/2013	3,733.75	0.10	3,505.74	228.01
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)		SAMANA	2305011 - SAMANA	56101504	1,369	15/08/2013	3,733.75	0.10	3,505.74	228.01
SILLA PARA OFICINAS PARTY(COT.IMPROFICINA)		SAMANA	2305011 - SAMANA	56101504	1,370	15/08/2013	3,733.75	0.10	3,505.74	228.01
SILLA PARA OFICINAS PARTY (COT. IMPROFICINA)		SAMANA	2305011 - SAMANA	56101504	1,371	15/08/2013	3,733.75	0.10	3,505.74	228.01
FOTOCOPIADORA		SAMANA	2305011 - SAMANA	44101501	49	15/08/2013	4,699.00	0.10	4,413.01	285.99
SILLON CAJA CA01 (COT. IMPROFICINA)		SAMANA	2305011 - SAMANA	56101522	1,077	15/08/2013	5,641.29	0.10	5,297.67	343.62
SILLON CAJA CA01 (COT. IMPROFICINA)		SAMANA	2305011 - SAMANA	56101522	1,076	15/08/2013	5,641.29	0.10	5,297.67	343.62
BEBEDERO		SAMANA	2305011 - SAMANA	52141501	81	15/08/2013	8,890.00	0.10	8,348.20	541.80
ESCRITORIO MODULAR CENTRAL MESA RECTA CD (28X48)		SAMANA	2305011 - SAMANA	56101703	665	15/08/2013	9,134.47	0.10	8,577.94	556.53
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD (28X48)		SAMANA	2305011 - SAMANA	56101703	666	15/08/2013	9,134.47	0.10	8,577.94	556.53
ESCRITORIO MODULAR COUNTER DE CAJA DE 2.38X0.45		SAMANA	2305011 - SAMANA	56111501	41	15/08/2013	10,160.00	0.10	9,541.42	618.58
ARCHIVO METALICO HD 4/11		SAMANA	2305011 - SAMANA	56101702	823	15/08/2013	11,601.45	0.10	10,894.94	706.51
ARCHIVO METALICO HD 4/11		SAMANA	2305011 - SAMANA	56101702	825	15/08/2013	11,601.45	0.10	10,894.94	706.51
SILLA MODULAR AIRPORT REFERENCIA 001- PARA 3 PERSONA		SAMANA	2305011 - SAMANA	56101504	1,372	15/08/2013	12,065.00	0.10	11,329.99	735.01
INVERSOR DE 2.5 KILOS (MARCA TRACE)		SAMANA	2305011 - SAMANA	32121705	66	15/08/2013	17,780.00	0.10	16,697.31	1,082.69
AIRE SPLIT 12000 BTU	S2818642079	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	81	15/08/2013	20,160.00	0.10	18,931.92	1,228.08
AIRE SPLIT 12000 BTU		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	82	15/08/2013	20,160.00	0.10	18,931.92	1,228.08
AIRE SPLIT 12000 BTU		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	83	15/08/2013	20,160.00	0.10	18,931.92	1,228.08
AIRE SPLIT 9000 BTU	340912670019A2701700	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	85	15/08/2013	20,160.00	0.10	18,931.92	1,228.08
AIRE SPLIT 9000 BTU	340886728129912013000	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	86	15/08/2013	20,160.00	0.10	18,931.92	1,228.08
AIRE ACONDICIONADO SPLIT 9000 BTU	340886728129912130021	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	87	15/08/2013	20,160.00	0.10	18,931.92	1,228.08
AIRE SPLIT 9000 BTU	340886728129912013193	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	88	15/08/2013	20,160.00	0.10	18,931.92	1,228.08
AIRE SPLIT 9000 BTU	340886728129912013008	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	89	15/08/2013	20,160.00	0.10	18,931.92	1,228.08
AIRE SPLIT 18000 BTU	S2818C42095	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	80	15/08/2013	32,130.00	0.10	30,172.80	1,957.20
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)		SAN JOSE DE OCOA	2402022 - SABANA LARGA	56101703	410	15/08/2013	8,559.07	0.10	8,038.10	520.97
MESA RECTANGULAR PARA 2 PERSONA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	199	15/08/2013	2,380.00	0.10	2,234.61	145.39
MESA RECTANGULAR PARA 2 PERSONA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	200	15/08/2013	2,380.00	0.10	2,234.61	145.39
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,328	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,329	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,330	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,331	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,332	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,333	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,334	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,335	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,336	15/08/2013	4,284.00	0.10	4,022.97	261.03

SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,337	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,338	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,339	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,340	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,341	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,342	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,343	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,344	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,345	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,346	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,347	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,348	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,349	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,350	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,351	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,352	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,353	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,354	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,355	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,356	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,357	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,358	15/08/2013	4,284.00	0.10	4,022.97	261.03
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,359	15/08/2013	4,284.00	0.10	4,022.97	261.03
ABANICO DE TECHO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101604	200	15/08/2013	4,895.10	0.10	4,596.62	298.48
ABANICO DE TECHO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101604	201	15/08/2013	4,895.10	0.10	4,596.62	298.48
SILLA DE CAJERA CA01	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,325	15/08/2013	5,285.81	0.10	4,964.05	321.76
SILLA DE CAJERA CA01	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,326	15/08/2013	5,285.81	0.10	4,964.05	321.76
SILLA DE CAJERA CA01	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,327	15/08/2013	5,285.81	0.10	4,964.05	321.76
HORNO MICROONDA TAMAÑO 1.1	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141502	28	15/08/2013	6,188.00	0.10	5,811.54	376.46
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X45	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	643	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	644	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	645	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	646	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	647	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	648	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITRIO MODULAR CENTRAL,MESA RECTA 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	649	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	650	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODULAR CENTRAL DE LOS SANTOS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	651	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	652	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	653	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	654	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODULAR CENTRAL,MESA RECTA CD 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	655	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	656	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	657	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODULAR CENTRAL, MESA RECTA CD 28X48	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	658	15/08/2013	8,559.07	0.10	8,038.10	520.97
SILLON SEMI-EJECUTIVO CH588 ASXN	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101522	1,072	15/08/2013	9,058.87	0.10	8,506.96	551.91
SILLON SEMI-EJECUTIVO CH588 ASXN	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101522	1,073	15/08/2013	9,058.87	0.10	8,506.96	551.91
SILLON SEMI-EJECUTIVO CH588 ASXN	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101522	1,074	15/08/2013	9,058.87	0.10	8,506.96	551.91
ESCRITORIO MODULAR CENTRAL, MESA RECTA 28X55	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	659	15/08/2013	9,183.82	0.10	8,624.28	559.54
ESCRITORIO MODULAR CENTRAL ,MESA RECTA CD 28X55	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	660	15/08/2013	9,183.82	0.10	8,624.28	559.54
ESCRITORIO MODULAR CENTRAL MESA RECTA CD 28X55	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101703	661	15/08/2013	9,183.82	0.10	8,624.28	559.54
ARCHIVO 4/11 HD	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	817	15/08/2013	10,870.65	0.10	10,208.66	661.99
ARCHIVO 4/11HD	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	818	15/08/2013	10,870.65	0.10	10,208.66	661.99
ARCHIVO 4/11 HD	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	819	15/08/2013	10,870.65	0.10	10,208.66	661.99
ARCHIVO 4/11HD	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	820	15/08/2013	10,870.65	0.10	10,208.66	661.99
ARCHIVO 4/11 HD	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	821	15/08/2013	10,870.65	0.10	10,208.66	661.99
SET SILLA AIRPORT 2/1 002-1TA -03	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,360	15/08/2013	11,305.00	0.10	10,616.62	688.38
SET SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,361	15/08/2013	11,305.00	0.10	10,616.62	688.38
SILLA PARA OFICINAS CB PHILEO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	1,362	15/08/2013	11,305.00	0.10	10,616.62	688.38
MESA PARA CONFERENCIA . CF/LAMEX 48X96	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	198	15/08/2013	12,476.89	0.10	11,716.46	760.43
INVERSOR DE 3.0 K	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	32121705	49	15/08/2013	22,050.00	0.10	20,706.84	1,343.16
AIRE SPLIT 14000 BTU	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101701	92	15/08/2013	25,956.00	0.10	24,374.91	1,581.09
AIRE SPLIT 14000 BTU	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101701	93	15/08/2013	25,956.00	0.10	24,374.91	1,581.09
AIRE SPLIT 14000 BTU	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101701	94	15/08/2013	25,956.00	0.10	24,374.91	1,581.09
AIRE SPLIT 14000 BTU	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101701	95	15/08/2013	25,956.00	0.10	24,374.91	1,581.09
NEVERA 9	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	79	15/08/2013	26,174.65	0.10	24,580.01	1,594.64

AIRE SPLIT 18000 BTU	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101701	90	15/08/2013	32,130.00	0.10	30,172.80	1,957.20
AIRE SPLIT 18000 BTU	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101701	91	15/08/2013	32,130.00	0.10	30,172.80	1,957.20
ESCRITORIO MODULAR (COUNTER) PARA LA CAJERAS EN MADERA PINO TRATADO REVESTIDO DE LAMINADO PLASTICO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56111501	39	15/08/2013	119,479.81	0.10	112,202.37	7,277.44
ABANICO DE PISO	EL SEYBO	2604011 - EL SEYBO	40101604	229	15/08/2013	2,500.00	0.10	2,347.24	152.76
ABANICO DE PISO	EL SEYBO	2604011 - EL SEYBO	40101604	230	15/08/2013	2,500.00	0.10	2,347.24	152.76
ARCHIVO 4/11	EL SEYBO	2604011 - EL SEYBO	56101702	807	15/08/2013	11,418.75	0.10	10,723.65	695.10
ARCHIVO 4/11	EL SEYBO	2604011 - EL SEYBO	56101702	808	15/08/2013	11,418.75	0.10	10,723.65	695.10
ARCHIVO 4/11	EL SEYBO	2604011 - EL SEYBO	56101702	809	15/08/2013	11,418.75	0.10	10,723.65	695.10
INVERSOR DE 3.0 K	EL SEYBO	2604011 - EL SEYBO	32121705	58	15/08/2013	21,875.00	0.10	20,542.27	1,332.73
AIRE SPLIT 14,000 BTU	EL SEYBO	2604011 - EL SEYBO	40101701	131	15/08/2013	25,750.00	0.10	24,181.01	1,568.99
AIRE SPLIT 14,000BTU	EL SEYBO	2604011 - EL SEYBO	40101701	132	15/08/2013	25,750.00	0.10	24,181.01	1,568.99
AIRE SPLIT 14,000 BTU	EL SEYBO	2604011 - EL SEYBO	40101701	133	15/08/2013	25,750.00	0.10	24,181.01	1,568.99
AIRE SPLIT 14,000BTU	EL SEYBO	2604011 - EL SEYBO	40101701	134	15/08/2013	25,750.00	0.10	24,181.01	1,568.99
AIRE SPLIT 18,000 BTU	EL SEYBO	2604011 - EL SEYBO	40101701	128	15/08/2013	31,875.00	0.10	29,933.89	1,941.11
AIRE SPLIT 18,000 BTU	EL SEYBO	2604011 - EL SEYBO	40101701	129	15/08/2013	31,875.00	0.10	29,933.89	1,941.11
AIRE SPLIT 18,000 BTU	EL SEYBO	2604011 - EL SEYBO	40101701	130	15/08/2013	31,875.00	0.10	29,933.89	1,941.11
SILLA DE OFICINA PARTY	EL SEYBO	2604022 - AC.DE MICHE	56101504	1,045	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA DE OFICINA PARTY	EL SEYBO	2604022 - AC.DE MICHE	56101504	1,046	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA DE OFICINA PARTY	EL SEYBO	2604022 - AC.DE MICHE	56101504	1,047	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA DE OFICINA PARTY	EL SEYBO	2604022 - AC.DE MICHE	56101504	1,048	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA DE OFICINA PARTY	EL SEYBO	2604022 - AC.DE MICHE	56101504	1,049	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA DE OFICINA PARTY	EL SEYBO	2604022 - AC.DE MICHE	56101504	1,050	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA DE OFICINA PARTY	EL SEYBO	2604022 - AC.DE MICHE	56101504	1,051	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA DE OFICINA PARTY	EL SEYBO	2604022 - AC.DE MICHE	56101504	1,052	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA DE OFICINA PARTY	EL SEYBO	2604022 - AC.DE MICHE	56101504	1,053	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA DE OFICINA PARTY	EL SEYBO	2604022 - AC.DE MICHE	56101504	1,054	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA DE OFICINA PARTY	EL SEYBO	2604022 - AC.DE MICHE	56101504	1,055	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA DE OFICINA PARTY	EL SEYBO	2604022 - AC.DE MICHE	56101504	1,056	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA DE OFICINA PARTY	EL SEYBO	2604022 - AC.DE MICHE	56101504	1,057	15/08/2013	3,498.60	0.10	3,286.08	212.52
SILLA DE OFICINA PARTY	EL SEYBO	2604022 - AC.DE MICHE	56101504	1,058	15/08/2013	3,498.60	0.10	3,286.08	212.52
MESA RECTANGULAR PARA DOS PERSONAS	EL SEYBO	2604022 - AC.DE MICHE	56101519	99	15/08/2013	4,760.00	0.10	4,470.34	289.66
ABANICO EXTRACTORES TECHO	EL SEYBO	2604022 - AC.DE MICHE	40101604	222	15/08/2013	4,933.95	0.10	4,633.79	300.16
ABANICO EXTRACTORES TECHO	EL SEYBO	2604022 - AC.DE MICHE	40101604	223	15/08/2013	4,933.95	0.10	4,633.79	300.16
ABANICO EXTRACTORES TECHO	EL SEYBO	2604022 - AC.DE MICHE	40101604	224	15/08/2013	4,933.95	0.10	4,633.79	300.16
ABANICO EXTRACTORE TECHO	EL SEYBO	2604022 - AC.DE MICHE	40101604	225	15/08/2013	4,933.95	0.10	4,633.79	300.16
ABANICO EXTRACTORE TECHO	EL SEYBO	2604022 - AC.DE MICHE	40101604	226	15/08/2013	4,933.95	0.10	4,633.79	300.16
ABANICO EXTRACTORE TECHO	EL SEYBO	2604022 - AC.DE MICHE	40101604	227	15/08/2013	4,933.95	0.10	4,633.79	300.16
ABANICO EXTRACTORE TECHO	EL SEYBO	2604022 - AC.DE MICHE	40101604	228	15/08/2013	4,933.95	0.10	4,633.79	300.16
SILLON CAJA CA01	EL SEYBO	2604022 - AC.DE MICHE	56101522	946	15/08/2013	5,285.98	0.10	4,964.05	321.93
SILLON CAJA CA01	EL SEYBO	2604022 - AC.DE MICHE	56101522	947	15/08/2013	5,285.98	0.10	4,964.05	321.93
HORNO MICROONDA TAMAÑO 1-1	EL SEYBO	2604022 - AC.DE MICHE	52141502	14	15/08/2013	6,188.00	0.10	5,811.54	376.46
ESCRITORIO MODELO CENTRAL,MESA RECTA CD(28X48)	EL SEYBO	2604022 - AC.DE MICHE	56101703	413	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	EL SEYBO	2604022 - AC.DE MICHE	56101703	414	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL, MESA RECTA CD (28X48)	EL SEYBO	2604022 - AC.DE MICHE	56101703	415	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	EL SEYBO	2604022 - AC.DE MICHE	56101703	416	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRTORIO MODELO CENTRAL MESA RECTA CD (28X48)	EL SEYBO	2604022 - AC.DE MICHE	56101703	417	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL MESA RECTA CD (28X48)	EL SEYBO	2604022 - AC.DE MICHE	56101703	418	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL , MESA RECTA CD (28X48)	EL SEYBO	2604022 - AC.DE MICHE	56101703	419	15/08/2013	8,559.07	0.10	8,038.10	520.97
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD (28X48)	EL SEYBO	2604022 - AC.DE MICHE	56101703	420	15/08/2013	8,559.07	0.10	8,038.10	520.97
SILLON SEMI-EJECUTIVO CH588 ASXN	EL SEYBO	2604022 - AC.DE MICHE	56101522	948	15/08/2013	9,058.87	0.10	8,506.96	551.91
SILLON SIMI-EJECUTIVO CH 588 ASXN	EL SEYBO	2604022 - AC.DE MICHE	56101522	949	15/08/2013	9,058.87	0.10	8,506.96	551.91
ARCHIVO METALICO HD 4/11	EL SEYBO	2604022 - AC.DE MICHE	56101702	865	15/08/2013	10,870.65	0.10	10,208.66	661.99
ARCHIVO METALICO HD 4/11	EL SEYBO	2604022 - AC.DE MICHE	56101702	667	15/08/2013	10,870.65	0.10	10,208.66	661.99
ARCHIVO METALICO HD 4/11	EL SEYBO	2604022 - AC.DE MICHE	56101702	668	15/08/2013	10,870.65	0.10	10,208.66	661.99
SILLA DE VISITA O ESPERA PARA 3 PERSONA	EL SEYBO	2604022 - AC.DE MICHE	56101504	1,044	15/08/2013	11,305.00	0.10	10,616.62	688.38
INVERSOR DE 3.0 KILOS	EL SEYBO	2604022 - AC.DE MICHE	32121705	57	15/08/2013	22,225.00	0.10	20,871.41	1,353.59
NEVERA 9''	EL SEYBO	2604022 - AC.DE MICHE	52141501	59	15/08/2013	26,174.05	0.10	24,580.01	1,594.04
ESCRITORIO MODULAR (CAUNTER) P/ CAJA EN MADERA DE PINO TRATADO, REVESTIDO DE LAMINADO PLATEADO,CON TC	EL SEYBO	2604022 - AC.DE MICHE	56101717	7	15/08/2013	98,064.39	0.10	92,090.46	5,973.93
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,023	20/08/2013	4,572.00	0.10	4,287.20	284.80
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,024	20/08/2013	4,572.00	0.10	4,287.20	284.80
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,025	20/08/2013	4,572.00	0.10	4,287.20	284.80
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,026	20/08/2013	4,572.00	0.10	4,287.20	284.80
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,027	20/08/2013	4,572.00	0.10	4,287.20	284.80
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,028	20/08/2013	4,572.00	0.10	4,287.20	284.80
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,029	20/08/2013	4,572.00	0.10	4,287.20	284.80
SILLA PARA OFICINAS PARTY	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,030	20/08/2013	4,572.00	0.10	4,287.20	284.80

FOTOCOPIADORA	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101501	39	20/08/2013	4,695.00	0.10	4,403.20	291.80
SILLON DE CAJERA CA01	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522	964	20/08/2013	5,641.97	0.10	5,291.04	350.93
HORNO MICROONDA	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141502	19	20/08/2013	6,604.00	0.10	6,192.32	411.68
SILLA PARA 2 PERSONAS (BANCADA)	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,031	20/08/2013	8,255.00	0.10	7,740.64	514.36
ESCRITORIO MODELO CETRAL, MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	454	20/08/2013	9,134.47	0.10	8,565.44	569.03
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	455	20/08/2013	9,134.47	0.10	8,565.44	569.03
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	456	20/08/2013	9,134.47	0.10	8,565.44	569.03
ESCRITORIO MODELO CETRAL, MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	457	20/08/2013	9,134.47	0.10	8,565.44	569.03
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	458	20/08/2013	9,134.47	0.10	8,565.44	569.03
ARCHIVO 4/11 HD	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	682	20/08/2013	11,601.45	0.10	10,879.04	722.41
ARCHIVO 4/11 HD	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	683	20/08/2013	11,601.45	0.10	10,879.04	722.41
ARCHIVO 4/11 HD	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	684	20/08/2013	11,601.45	0.10	10,879.04	722.41
INVERSOR DE 2.0 KILOS	VALVERDE	2101011 - AC.MAO MUNICIPAL	32121705	48	20/08/2013	15,240.00	0.10	14,290.72	949.28
NEVERA 9	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	63	20/08/2013	27,933.65	0.10	26,193.76	1,739.89
ESCRITORIO MODULAR (COUTER) P/ C PINO TRATADO, REVESTIDO DE LAMINADO PLASTICO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101717	9	20/08/2013	81,445.10	0.10	76,372.48	5,072.62
SILLON EJECUTIVO C/B NEGRO EN PIEL 06	PERAVIA	2403011 - AC. BANI	56101522		26/08/2013	7,729.45	0.10	7,235.12	494.33
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	290	28/08/2013	4,933.95	0.10	4,616.24	317.71
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	291	28/08/2013	4,933.95	0.10	4,616.24	317.71
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	292	28/08/2013	4,933.95	0.10	4,616.24	317.71
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	293	28/08/2013	4,933.95	0.10	4,616.24	317.71
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	294	28/08/2013	4,933.95	0.10	4,616.24	317.71
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	295	28/08/2013	4,933.95	0.10	4,616.24	317.71
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	296	28/08/2013	4,933.95	0.10	4,616.24	317.71
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	297	28/08/2013	4,933.95	0.10	4,616.24	317.71
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	298	28/08/2013	4,933.95	0.10	4,616.24	317.71
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	40101604	289	28/08/2013	4,933.95	0.10	4,616.24	317.71
INVERSOR DE 3 KILO TRACE	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	32121705	68	28/08/2013	31,115.00	0.10	29,108.64	2,006.36
MESA RECTANGULAR PARA 2 PERSONA	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101519	103	30/08/2013	3,182.80	0.10	2,975.46	207.34
SILLA PARA OFICINAS PARTY	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	2,018	30/08/2013	3,204.60	0.10	2,996.80	207.80
SILLA PARA OFICINAS PARTY	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	2,019	30/08/2013	3,204.60	0.10	2,996.80	207.80
SILLA PARA OFICINAS PARTY	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	2,020	30/08/2013	3,204.60	0.10	2,996.80	207.80
SILLA PARA OFICINAS PARTY	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	2,021	30/08/2013	3,204.60	0.10	2,996.80	207.80
FOTOCOPIADORA	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	44101501	38	30/08/2013	4,033.00	0.10	3,770.92	262.08
SILLON SEMI-EJECUTIVO SJ-AZ02CAJERA	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	958	30/08/2013	4,841.78	0.10	4,527.18	314.60
SILLON SEMI-EJECUTIVO SJ-AZ02 CAJERA	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	959	30/08/2013	4,841.78	0.10	4,527.18	314.60
HORNO MICROONDA	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	52141502	18	30/08/2013	5,668.00	0.10	5,299.06	368.94
SILLA (BANCADAS)MODELO . AIRPORT REF. 002-1 PARA 2 PERSONAS	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101504	2,022	30/08/2013	7,085.00	0.10	6,624.12	460.88
SILLON SEMI-EJECUTIVO CH588 ASXN OFICINAS	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	960	30/08/2013	8,297.62	0.10	7,758.42	539.20
SILLON SEMI-EJECUTIVO CH588 ASXN OFICINAS	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	961	30/08/2013	8,297.62	0.10	7,758.42	539.20
SILLON SEMI-EJECUTIVO CH 588 ASXN OFICINAS	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	962	30/08/2013	8,297.62	0.10	7,758.42	539.20
SILLON SEMI- EJECUTIVO CH588 ASXN OFICINAS	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101522	963	30/08/2013	8,297.62	0.10	7,758.42	539.20
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	452	30/08/2013	8,412.07	0.10	7,865.00	547.07
ESCRITORIO MODELO CENTRAL,MESA RECTA CD (28X48)	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101703	453	30/08/2013	8,412.07	0.10	7,865.00	547.07
ARCHIVO METALICO DE 18X36X72 IMPORTADO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101702	680	30/08/2013	9,957.15	0.10	9,310.14	647.01
ARCHIVO METALICO DE 18X36X72 IMPORTADO	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56101702	681	30/08/2013	9,957.15	0.10	9,310.14	647.01
NEVERA 9	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	52141501	62	30/08/2013	23,974.55	0.10	22,415.90	1,558.65
ESCRITORIO MODULAR (CAUNTER P/ CAJERA PINO TRATADO, TOPE EN GR	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	56111501	24	30/08/2013	69,901.70	0.10	65,356.02	4,545.68
ABANICO DE TECHO	SANTIAGO	2501011 - AC.NAVARRETE	40101604	196	06/09/2013	5,291.12	0.10	4,938.08	353.04
ABANICO DE TECHO	SANTIAGO	2501011 - AC.NAVARRETE	40101604	197	06/09/2013	5,291.12	0.10	4,938.08	353.04
ABANICO DE TECHO	SANTIAGO	2501011 - AC.NAVARRETE	40101604	198	06/09/2013	5,291.12	0.10	4,938.08	353.04
ABANICO DE TECHO	SANTIAGO	2501011 - AC.NAVARRETE	40101604	199	06/09/2013	5,291.12	0.10	4,938.08	353.04
INVERSOR DE 3.6 KW DE POTENCIA NOMINAL 60HZ CON ONDA SINUSOIDAL MODIFICADA ,PARA TRABAJO CONTINUO 25(	SANTIAGO	2501011 - AC.NAVARRETE	32121705	47	06/09/2013	57,230.00	0.10	53,415.04	3,814.96
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	1,095	11/09/2013	3,242.29	0.10	3,021.47	220.82
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	1,096	11/09/2013	3,242.29	0.10	3,021.47	220.82
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	1,097	11/09/2013	3,242.29	0.10	3,021.47	220.82
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	1,098	11/09/2013	3,242.29	0.10	3,021.47	220.82
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	1,099	11/09/2013	3,242.29	0.10	3,021.47	220.82
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	2,000	11/09/2013	3,242.29	0.10	3,021.47	220.82
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	2,001	11/09/2013	3,242.29	0.10	3,021.47	220.82
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	2,002	11/09/2013	3,242.29	0.10	3,021.47	220.82
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	2,003	11/09/2013	3,242.29	0.10	3,021.47	220.82
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	2,004	11/09/2013	3,242.29	0.10	3,021.47	220.82
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	2,005	11/09/2013	3,242.29	0.10	3,021.47	220.82
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	2,006	11/09/2013	3,242.29	0.10	3,021.47	220.82
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	2,007	11/09/2013	3,242.29	0.10	3,021.47	220.82
SILLA PARA OFICINAS PARTY	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	2,008	11/09/2013	3,242.29	0.10	3,021.47	220.82

FOTOCOPIADORA	SANTIAGO	2501022 AC. SABANA IGLESIAS	44101501	36	11/09/2013	4,440.00	0.10	4,137.50	302.50
MESA RECTANGULAR PARA 2 PERSONA	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101519	102	11/09/2013	4,800.00	0.10	4,472.75	327.25
ABANICO DE TECHO	SANTIAGO	2501022 AC. SABANA IGLESIAS	40101604	190	11/09/2013	4,895.10	0.10	4,561.19	333.91
ABANICO DE TECHO	SANTIAGO	2501022 AC. SABANA IGLESIAS	40101604	191	11/09/2013	4,895.10	0.10	4,561.19	333.91
SILLON CAJERA CAD 1	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101522	953	11/09/2013	5,343.00	0.10	4,979.33	363.67
SILLON CAJERA CAD1	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101522	954	11/09/2013	5,343.00	0.10	4,979.33	363.67
HORNO MICROONDA	SANTIAGO	2501022 AC. SABANA IGLESIAS	52141502	16	11/09/2013	6,240.00	0.10	5,814.75	425.25
SILLA (SET) 2/1,	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	2,009	11/09/2013	7,800.00	0.10	7,268.50	531.50
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101703	437	11/09/2013	8,631.00	0.10	8,043.23	587.77
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101703	438	11/09/2013	8,631.00	0.10	8,043.23	587.77
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 128X48	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101703	439	11/09/2013	8,631.00	0.10	8,043.23	587.77
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101703	440	11/09/2013	8,631.00	0.10	8,043.23	587.77
ESCRETORIO MODELO CENTRAL MESA RECTA CD 128X48	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101703	441	11/09/2013	8,631.00	0.10	8,043.23	587.77
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101703	442	11/09/2013	8,631.00	0.10	8,043.23	587.77
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 128X48	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101703	443	11/09/2013	8,631.00	0.10	8,043.23	587.77
ESCRITORIO MODELO CENTRAL ,MESA RECTA CD 128X48	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101703	444	11/09/2013	8,631.00	0.10	8,043.23	587.77
ESCRITORIO MODELO CENTRAL MESA RECTA CD 128X48	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101703	445	11/09/2013	8,631.00	0.10	8,043.23	587.77
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 128X48	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101703	446	11/09/2013	8,631.00	0.10	8,043.23	587.77
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 128X48	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101703	447	11/09/2013	8,631.00	0.10	8,043.23	587.77
SILLON SEMI-EJECUTIVO CH88 ASXN,	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101522	955	11/09/2013	9,135.12	0.10	8,512.93	622.19
SILLON SEMI-EJECUTIVO CH88 ASXN	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101522	956	11/09/2013	9,135.12	0.10	8,512.93	622.19
ARCHIVO NO.4/11	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101702	435	11/09/2013	10,962.00	0.10	10,214.85	747.15
ARCHIVO NO.4/11	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101702	676	11/09/2013	10,962.00	0.10	10,214.85	747.15
ARCHIVO NO. 4/11	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101702	677	11/09/2013	10,962.00	0.10	10,214.85	747.15
SILLA DE VISITA P/ 3 PERSONAS	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101504	2,010	11/09/2013	11,400.00	0.10	10,623.00	777.00
NEVERA	SANTIAGO	2501022 AC. SABANA IGLESIAS	52141501	61	11/09/2013	26,394.00	0.10	24,595.20	1,798.80
INVERSOR DE 3.0 K TRACE	SANTIAGO	2501022 AC. SABANA IGLESIAS	32121705	45	11/09/2013	30,870.00	0.10	28,766.25	2,103.75
ESCRITORIO MODULAR P/ CAJERA PINO TRATADO ,REVESTIDO DE LAMINADO PLASTICO ,CON TOPE	SANTIAGO	2501022 AC. SABANA IGLESIAS	56111501	23	11/09/2013	76,956.00	0.10	71,711.30	5,244.70
ABANICO DE PISO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	192	11/09/2013	2,500.00	0.10	2,329.13	170.87
ABANICO DE PISO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	193	11/09/2013	2,500.00	0.10	2,329.13	170.87
ABANICO DE PISO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	194	11/09/2013	2,500.00	0.10	2,329.13	170.87
ABANICO DE PISO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	195	11/09/2013	2,500.00	0.10	2,329.13	170.87
SILLA PARA OFICINAS CD PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	2,011	11/09/2013	4,500.00	0.10	4,193.25	306.75
SILLA PARA OFICINAS CB PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	2,012	11/09/2013	4,500.00	0.10	4,193.25	306.75
SILLA PARA OFICINAS CB PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	2,013	11/09/2013	4,500.00	0.10	4,193.25	306.75
SILLA PARA OFICINAS CB PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	2,014	11/09/2013	4,500.00	0.10	4,193.25	306.75
SILLA PARA OFICINAS CB PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	2,015	11/09/2013	4,500.00	0.10	4,193.25	306.75
SILLA PARA OFICINAS CB PHILEO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	2,016	11/09/2013	4,500.00	0.10	4,193.25	306.75
FOTOCOPIADORA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	44101501	37	11/09/2013	4,625.00	0.10	4,309.69	315.31
SILLON DE CAJERA CA01	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101522	957	11/09/2013	5,553.12	0.10	5,175.08	378.04
HORNO MICROONDA	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	52141502	17	11/09/2013	6,500.00	0.10	6,057.37	442.63
SILLA DE VISITA O ESPERA PARA 2 PERSONAS	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	2,017	11/09/2013	8,125.00	0.10	7,571.56	553.44
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	448	11/09/2013	8,990.62	0.10	8,377.62	613.00
ESCRITORIO MODELO CENTRAL, MESA RECTA CD 28X48	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	449	11/09/2013	8,990.62	0.10	8,377.62	613.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	450	11/09/2013	8,990.62	0.10	8,377.62	613.00
ESCRITORIO MODELO CENTRAL,MESA RECTA CD 28X48	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703	451	11/09/2013	8,990.62	0.10	8,377.62	613.00
ARCHIVO 4/11 HD	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101702	678	11/09/2013	11,418.75	0.10	10,641.01	777.74
ARCHIVO 4/11 HD	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101702	679	11/09/2013	11,418.75	0.10	10,641.01	777.74
INVERSOR DE 2.5 K	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	32121705	46	11/09/2013	15,000.00	0.10	13,977.75	1,022.25
ESCRITORIO MODULAR (CAUNTER) P/ CAJA PINO TRATADO TOPE DE GRANITO	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101717	8	11/09/2013	70,708.24	0.10	65,889.89	4,818.35
ESTACION DE TRABAJO DE METAL Y CRISTAL	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101717	46	16/09/2013	7,906.00	0.10	7,356.08	549.92
SOPORTES DE TELEVISION	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45111802	4	17/09/2013	5,012.64	0.10	4,662.50	350.14
MAQUINA SUMADORA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	333	30/09/2013	2,377.70	0.10	2,202.81	174.89
ARCHIVO EN FORMICA DE 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	802	08/11/2013	4,448.60	0.10	4,074.79	373.81
MAQUINA SUMADORA	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	44101802	297	08/11/2013	2,702.20	0.10	2,475.40	226.80
ARCHIVO METALICO 3 GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,130	08/11/2013	4,688.91	0.10	4,294.47	394.44
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	803	08/11/2013	4,448.60	0.10	4,074.79	373.81
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	630	08/11/2013	4,448.60	0.10	4,074.79	373.81
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	801	08/11/2013	4,448.60	0.10	4,074.79	373.81
ARCHIVO METALICO 3 GAVETAS	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101702	1,129	08/11/2013	4,688.91	0.10	4,294.47	394.44
ESCRITORIO EN METAL S/ GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	610	21/11/2013	5,031.52	0.10	4,591.07	440.45
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	829	21/11/2013	8,590.40	0.10	7,838.56	751.84
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	830	21/11/2013	8,590.40	0.10	7,838.56	751.84
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	827	21/11/2013	8,590.40	0.10	7,838.56	751.84
SILLON EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101522	172	21/11/2013	6,962.00	0.10	6,352.83	609.17
CREDENZA EN FORMICA CON DOS PUERTAS Y 4 ESPACIOS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101701	29	21/11/2013	7,080.00	0.10	6,460.10	619.90

ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	1,251	21/11/2013	4,448.60	0.10	4,058.93	389.67
ARCHIVO EN FORMICA 3 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702	800	21/11/2013	8,590.40	0.10	7,838.56	751.84
INVERSOR		BARAHONA	2701011 - AC. BARAHONA	32121705	16	25/11/2013	25,056.00	0.10	22,834.66	2,221.34
TRAZADORAS DE GRAFICOS PLOTTER	CN37PGK02T	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	43212107	1	03/12/2013	10,202.68	0.10	9,275.55	927.13
ESTANTE DE 5 ESPACIOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101507	221	10/12/2013	5,286.40	0.10	4,795.10	491.30
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	73	15/12/2013	4,248.00	0.10	3,847.56	400.44
TELEVISOR SAMSUNG LED 50	Z64Q3CXCA00664A	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52161505	8	23/12/2013	83,290.30	0.10	75,258.38	8,031.92
SILLA DE VISITA EN METAL Y TELA C/BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	1,396	31/12/2013	1,253.16	0.10	1,129.22	123.94
SOPORTE DE TELEVISION EN METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	45111802	5	31/12/2013	2,500.00	0.10	2,253.04	246.96
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,363	31/12/2013	2,600.00	0.10	2,343.91	256.09
SILLA SECRETARIA C/BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,362	31/12/2013	2,600.00	0.10	2,343.91	256.09
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,364	31/12/2013	2,714.00	0.10	2,446.66	267.34
SILLA DE VISITA ESTACIONARIA CON BRAZOS EN METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	1,848	31/12/2013	5,044.50	0.10	4,547.22	497.28
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	1,105	31/12/2013	5,742.00	0.10	5,175.65	566.35
MESA RECTANGULAR EN CAOBA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	18	31/12/2013	6,265.80	0.10	5,648.36	617.44
TELEVISION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161505	26	31/12/2013	6,993.00	0.10	6,303.84	689.16
ESCRITORIO MODULAR EJEC.C/2 GAV.FORMICA C/CAOBA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	608	31/12/2013	7,314.53	0.10	6,592.60	721.93
CREDENZA 4 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101701	57	31/12/2013	8,920.80	0.10	8,040.92	879.88
CREDENZA 2 PUERTAS 2 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101701	58	31/12/2013	8,920.80	0.10	8,040.92	879.88
MESA CUADRADA DE CRISTAL Y METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	191	31/12/2013	9,071.20	0.10	8,176.12	895.08
ESCRITORIO EN FORMICA Y METAL S/GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	605	31/12/2013	9,222.00	0.10	8,312.45	909.55
CREDENZA 2 PUERTAS 4 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101701	59	31/12/2013	10,991.70	0.10	9,907.85	1,083.85
SOFAS EN TELA 2 ASIENTO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	36	31/12/2013	12,555.84	0.10	11,317.24	1,238.60
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	796	31/12/2013	12,705.00	0.10	11,452.44	1,252.56
SOFAS EN LEDER Y METAL 2 ASIENTOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101502	37	31/12/2013	22,620.00	0.10	20,389.00	2,231.00
ESCRITORIO DE 3 GAVETAS CON ARCHIVO ANEXO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	606	31/12/2013	23,364.00	0.10	21,059.60	2,304.40
ESCRITORIO EN FORMICA S/GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	607	31/12/2013	23,364.00	0.10	21,059.60	2,304.40
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	326	31/12/2013	4,176.00	0.10	3,764.10	411.90
SILLA SECRETARIAL EN TELA CON ESPALDAR EN MESH CON BRAZOS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	137	31/12/2013	4,423.46	0.10	3,986.93	436.53
TELEVISION		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161505	10	31/12/2013	25,000.00	0.10	22,533.89	2,466.11
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101702	169	31/12/2013	4,218.59	0.10	3,802.00	416.59
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	325	31/12/2013	3,248.00	0.10	2,928.01	319.99
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	162	31/12/2013	5,742.00	0.10	5,175.65	566.35
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	326	31/12/2013	15,452.10	0.10	13,928.31	1,523.79
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	156	31/12/2013	5,742.00	0.10	5,175.65	566.35
SILLA DE VISITA C/BRAZOS DE METAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	950	31/12/2013	1,253.16	0.10	1,129.22	123.94
SILLA DE VISITA C/BRAZOS DE METAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	1,093	31/12/2013	1,253.16	0.10	1,129.22	123.94
SILLON P/VISITA ESTACIONARIOS C/B		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	987	31/12/2013	4,423.46	0.10	3,986.93	436.53
SILLON P/VISITA ESTACIONARIOS C/B		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	986	31/12/2013	4,423.46	0.10	3,986.93	436.53
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101702	672	31/12/2013	4,504.11	0.10	4,059.39	444.72
CREDENZA EN FORMICA DE 2 ESPACIOS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101701	11	31/12/2013	5,210.00	0.10	4,696.51	513.49
MESA DE CRISTAL Y METAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101519	98	31/12/2013	6,265.80	0.10	5,648.36	617.44
ESCRITORIO DE RECEPCION 1GAV ENCHAPADO MADERA Y METAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101703	506	31/12/2013	6,264.00	0.10	5,646.20	617.80
ESCRITORIO EN L METAL Y CRISTAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101703	349	31/12/2013	7,314.53	0.10	6,592.60	721.93
ESCRITORIO EN L METAL Y CRISTAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101703	436	31/12/2013	7,314.53	0.10	6,592.60	721.93
ESCRITORIO EN L METAL Y CRISTAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101703	344	31/12/2013	7,314.53	0.10	6,592.60	721.93
ARCHIVO EN MADERA 2 GAVETAS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101702	798	31/12/2013	7,700.01	0.10	6,940.91	759.10
MESA RECTANGULAR EN CAOBA		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101519	192	31/12/2013	10,502.00	0.10	9,466.56	1,035.44
MAQUINA SUMADORA	2DO47891	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	44101802	47	31/12/2013	2,702.20	0.10	2,435.86	266.34
ARCHIVO EN FORMICA DE 3 GAVETAS		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101702	298	31/12/2013	5,742.00	0.10	5,175.65	566.35
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	180	31/12/2013	4,179.52	0.10	3,767.34	412.18
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	167	31/12/2013	4,218.59	0.10	3,802.00	416.59
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	168	31/12/2013	4,218.59	0.10	3,802.00	416.59
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	176	31/12/2013	4,218.59	0.10	3,802.00	416.59
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	178	31/12/2013	4,218.59	0.10	3,802.00	416.59
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	124	31/12/2013	4,423.46	0.10	3,986.93	436.53
SILLA SECRETARIAL EN TELA C/ BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	127	31/12/2013	4,423.46	0.10	3,986.93	436.53
SILLA SECRETARIAL EN TELACON BRAZOS BASE NEGRA		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	129	31/12/2013	4,423.46	0.10	3,986.93	436.53
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	131	31/12/2013	4,423.46	0.10	3,986.93	436.53
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	132	31/12/2013	4,423.46	0.10	3,986.93	436.53
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	133	31/12/2013	4,423.46	0.10	3,986.93	436.53
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	134	31/12/2013	4,423.46	0.10	3,986.93	436.53
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	135	31/12/2013	4,423.46	0.10	3,986.93	436.53
SILLON EJECUTIVO CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	51	31/12/2013	4,423.46	0.10	3,986.93	436.53
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	161	31/12/2013	4,494.00	0.10	4,050.75	443.25
SILLA SILLA SECRETARIAL ESTACINARIA C/BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	138	31/12/2013	5,044.50	0.10	4,547.22	497.28

SILLA DE VISITA ESTACIONARIA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	139	31/12/2013	5,044.50	0.10	4,547.22	497.28
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	160	31/12/2013	5,742.00	0.10	5,175.65	566.35
ARCHIVO EN METAL CON 4 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	157	31/12/2013	8,700.00	0.10	7,841.90	858.10
ARCHIVO EN METAL CON 4 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	170	31/12/2013	8,700.00	0.10	7,841.90	858.10
NEVERA(BEBEDERO)		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	52141501	98	31/12/2013	10,030.00	0.10	9,040.39	989.61
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	50	31/12/2013	12,649.60	0.10	11,401.63	1,247.97
MESA DE CONFERENCIA EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101519	20	31/12/2013	18,208.46	0.10	16,412.87	1,795.59
MESA DE CONFERENCIA EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101519	21	31/12/2013	18,208.46	0.10	16,412.87	1,795.59
CAMARA FOTOGRAFICA DIGITAL	501-6580606H	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	45121504	14	31/12/2013	21,476.00	0.10	19,358.16	2,117.84
CAMARA FOTOGRAFICA DIGITAL		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	45121504	15	31/12/2013	27,753.60	0.10	25,016.24	2,737.36
CREDENZA		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101701	69	31/12/2013	3,888.00	0.10	3,504.55	383.45
AIRE ACONDICIONADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	172	31/12/2013	22,499.99	0.10	20,280.80	2,219.19
EPSON 3 LCD C/ NEGRO MOD. H430A		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45111603	4	31/12/2013	58,410.00	0.10	52,649.00	5,761.00
SILLON EN TELA COLOR NEGRO SIN BRAZOS		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101522	205	31/12/2013	4,176.00	0.10	3,764.10	411.90
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	317	31/12/2013	4,176.00	0.10	3,764.10	411.90
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	319	31/12/2013	4,176.00	0.10	3,764.10	411.90
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	320	31/12/2013	4,176.00	0.10	3,764.10	411.90
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	323	31/12/2013	4,176.00	0.10	3,764.10	411.90
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	325	31/12/2013	4,176.00	0.10	3,764.10	411.90
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	327	31/12/2013	4,176.00	0.10	3,764.10	411.90
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	328	31/12/2013	4,176.00	0.10	3,764.10	411.90
CREDENZA EN FORMICA DE 2 ESPACIOS		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101701	10	31/12/2013	5,210.00	0.10	4,696.51	513.49
AIRE ACONDICIONADO	S2818F39185	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	40101701	191	31/12/2013	28,275.00	0.10	25,486.79	2,788.21
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECANISMO, BASE 5 PUNTOS REFORZADA		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	866	31/12/2013	4,423.46	0.10	3,986.93	436.53
GUILLOTINA 12" BASE DE METAL		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	60121301	9	31/12/2013	1,534.00	0.10	1,382.34	151.66
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	125	31/12/2013	4,423.46	0.10	3,986.93	436.53
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	130	31/12/2013	4,423.46	0.10	3,986.93	436.53
SILLA AZUL		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	1,514	31/12/2013	4,720.00	0.10	4,254.09	465.91
ARCHIVO EN METAL CON 4 GAVETAS		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101702	155	31/12/2013	8,700.00	0.10	7,841.90	858.10
SILLA SECRETARIAL C/B		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	1,089	31/12/2013	12,832.50	0.10	11,567.12	1,265.38
ESCRITORIO EN BASE DE METAL TOPE DE FORMICA		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101703	301	31/12/2013	3,500.00	0.10	3,155.16	344.84
SILLA SECRETARIALES EN TELA CON BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	938	31/12/2013	3,885.50	0.10	3,502.34	383.16
ARCHIVO EN FORMICA 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	507	31/12/2013	5,336.00	0.10	4,810.06	525.94
SILLA SECRETARIAL C/B		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	1,090	31/12/2013	12,832.50	0.10	11,567.12	1,265.38
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,042	31/12/2013	12,832.50	0.10	11,567.12	1,265.38
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,038	31/12/2013	12,832.50	0.10	11,567.12	1,265.38
SECRETARIAL EN TELA C/BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,037	31/12/2013	12,832.50	0.10	11,567.12	1,265.38
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	321	31/12/2013	4,176.00	0.10	3,764.10	411.90
ARCHIVO EN METAL 5 GAVETAS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	259	31/12/2013	4,300.00	0.10	3,875.54	424.46
ARCHIVO EN METAL 5 GAVETAS		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	231	31/12/2013	6,715.00	0.10	6,052.88	662.12
MESA CUADRADA TOPE DE CRISTAL Y BASE DE METAL(RECTANGULAR)		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101519	193	31/12/2013	16,744.00	0.10	15,092.19	1,651.81
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	581	31/12/2013	4,501.00	0.10	4,057.23	443.77
SILLA P/VISITA S/BRAZOS		DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	1,719	31/12/2013	2,800.01	0.10	2,523.49	276.52
SILLA P/VISITA S/BRAZOS		DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101504	1,720	31/12/2013	2,800.01	0.10	2,523.49	276.52
ESCRITORIO EJECUTIVO EN FORMICA Y METAL		DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101703	827	31/12/2013	26,550.00	0.10	23,931.35	2,618.65
SILLA DE VISITA EN METAL Y TELA C/BRAZOS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	1,393	31/12/2013	1,253.16	0.10	1,129.22	123.94
ARCHIVO EN METAL CON 3 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	179	31/12/2013	4,179.52	0.10	3,767.34	412.18
SILLA ESTACIONARIA EN PIEL SINTETICA C/BRAZOS Y ESPARDAL EN MAYA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	1,451	31/12/2013	2,330.64	0.10	2,100.56	230.08
ARCHIVO EN METAL CON 2 GAVETAS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	166	31/12/2013	5,742.00	0.10	5,175.65	566.35
MESA REDONDA EN CRISTAL Y METAL		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101519	196	31/12/2013	25,111.68	0.10	22,634.48	2,477.20
TELEVISION		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	52161505	28	31/12/2013	22,000.00	0.10	19,829.79	2,170.21
SILLA DE VISITA C/BRAZOS DE METAL		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,094	31/12/2013	1,253.16	0.10	1,129.22	123.94
SILLA DE VISITA ESTACIONARIA CON BRAZOS EN METAL		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	143	31/12/2013	5,044.50	0.10	4,547.22	497.28
SILLA EN LEDER Y METAL C/BRAZOS		DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	56101504	1,397	31/12/2013	4,012.00	0.10	3,615.94	396.06
SILLA EN LEDER Y METAL C/ BRAZOS		DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	56101504	1,394	31/12/2013	12,832.50	0.10	11,567.12	1,265.38
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	136	31/12/2013	4,423.46	0.10	3,986.93	436.53
TELEVISION		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52161505	27	31/12/2013	22,000.00	0.10	19,829.79	2,170.21
NEVERA		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	52141501	112	31/12/2013	9,912.00	0.10	8,934.40	977.60
CAMARA DIGITAL		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	45121504	16	31/12/2013	27,753.60	0.10	25,016.24	2,737.36
SOFA EN LEDER Y METAL 3 ASIENTOS		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101502	38	31/12/2013	23,500.00	0.10	21,181.84	2,318.16
FOTOCOPIADORA	05046870	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	44101501	2	31/12/2013	24,337.50	0.10	21,936.83	2,400.67
MAQUINA SUMADORA	5D134780	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	44101802	126	31/12/2013	2,472.50	0.10	2,228.20	244.30
ESCRITORIO EN FORMICA 3 GAVETAS MARRON		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	310	31/12/2013	5,742.00	0.10	5,175.65	566.35
ESCRITORIO EN FORMICA 3 GAVETAS MARRON		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	311	31/12/2013	5,742.00	0.10	5,175.65	566.35
ESCRITORIO EN FORMICA 3 GAVETAS MARRON		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	312	31/12/2013	5,742.00	0.10	5,175.65	566.35
ESCRITORIO EN FORMICA 3 GAVETAS MARRON		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	313	31/12/2013	5,742.00	0.10	5,175.65	566.35

ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	267	31/12/2013	15,989.00	0.10	14,411.82	1,577.18
GUILLOTINA 12" BASE DE METAL	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121301	8	31/12/2013	1,534.00	0.10	1,382.34	151.66
CREDENZA EN FORMICA DE 2 ESPACIOS Y 2 PUERTAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	98	31/12/2013	8,920.80	0.10	8,040.92	879.88
SILLA DE VISITA C/BRAZOS DE METAL	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	949	31/12/2013	1,253.16	0.10	1,129.22	123.94
SILLA DE VISITA C/BRAZOS DE METAL	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	939	31/12/2013	1,253.16	0.10	1,129.22	123.94
SILLA DE VISITA EN LEDER Y METAL	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	2,035	31/12/2013	1,253.16	0.10	1,129.22	123.94
SILLA SECRETARIALES EN TELA CON BRAZOS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	940	31/12/2013	2,714.00	0.10	2,446.66	267.34
SILLON SEMI-EJECUTIVO EN TELA C/BRAZO	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	906	31/12/2013	3,885.50	0.10	3,502.34	383.16
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	934	31/12/2013	3,885.51	0.10	3,502.34	383.17
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	648	31/12/2013	4,179.52	0.10	3,767.34	412.18
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	705	31/12/2013	4,179.52	0.10	3,767.34	412.18
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	631	31/12/2013	4,179.52	0.10	3,767.34	412.18
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	632	31/12/2013	4,179.52	0.10	3,767.34	412.18
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	702	31/12/2013	4,504.11	0.10	4,059.39	444.72
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	653	31/12/2013	4,504.11	0.10	4,059.39	444.72
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	700	31/12/2013	4,504.11	0.10	4,059.39	444.72
ESTACION DE TRABAJO EN METAL Y CRISTAL	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101717	48	31/12/2013	5,553.60	0.10	5,005.84	547.76
ESTACION DE TRABAJO EN METAL, FORMICA Y CRISTAL	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101717	44	31/12/2013	5,553.60	0.10	5,005.84	547.76
ESTACION DE TRABAJO EN METAL Y CRISTAL	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101717	47	31/12/2013	5,553.60	0.10	5,005.84	547.76
ESTACION DE TRABAJO EN METAL Y CRISTAL	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101717	46	31/12/2013	5,553.60	0.10	5,005.84	547.76
ESCRITORIO EN L METAL Y CRISTAL	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101703	507	31/12/2013	7,314.53	0.10	6,592.60	721.93
SILLON SEMI-EJECUTIVO EN TELA C/BRAZOS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	935	31/12/2013	7,540.00	0.10	6,795.99	744.01
CREDENZA DE 2 ESPACIOS EN FORMICA	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101701	51	31/12/2013	8,920.80	0.10	8,040.92	879.88
CREDENZA DE 2 ESPACIOS EN FORMICA	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101701	52	31/12/2013	8,920.80	0.10	8,040.92	879.88
SILLA SECRETARIAL EN TELA SIN BRAZOS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	2,040	31/12/2013	12,832.50	0.10	11,567.12	1,265.38
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101702	675	31/12/2013	350.00	0.10	315.86	34.14
SILLON SEMI-EJECUTIVO EN TELA C/BRAZO	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101522	905	31/12/2013	3,885.51	0.10	3,502.34	383.17
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101702	704	31/12/2013	4,179.52	0.10	3,767.34	412.18
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101702	674	31/12/2013	4,179.52	0.10	3,767.34	412.18
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101702	673	31/12/2013	4,504.11	0.10	4,059.39	444.72
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101702	701	31/12/2013	4,504.11	0.10	4,059.39	444.72
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101702	699	31/12/2013	4,504.11	0.10	4,059.39	444.72
SILLA SECRETARIAL EN TELA SIN BRAZOS	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101504	2,041	31/12/2013	12,832.50	0.10	11,567.12	1,265.38
NEVERA EJECUTIVA	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	52141501	139	31/12/2013	8,415.76	0.10	7,585.59	830.17
NEVERA EJECUTIVA	DISTRITO NACIONAL	1920101-ESCUELA DE FONTANERIA	52141501	107	31/12/2013	8,415.76	0.10	7,585.59	830.17
NEVERA EJECUTIVA	DISTRITO NACIONAL	1920101-ESCUELA DE FONTANERIA	52141501	108	31/12/2013	8,415.76	0.10	7,585.59	830.17
SILLA DE VISITA CON BRAZOS	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101504	2,349	31/12/2013	2,800.01	0.10	2,523.49	276.52
SILLA DE VISITA CON BRAZOS	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101504	2,350	31/12/2013	2,800.01	0.10	2,523.49	276.52
SILLA DE VISITA CON BRAZOS	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101504	2,351	31/12/2013	2,800.01	0.10	2,523.49	276.52
SILLA DE VISITA CON BRAZOS	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101504	2,352	31/12/2013	2,800.01	0.10	2,523.49	276.52
SILLA EN LEDER Y METAL C/BRAZOS	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	1,395	31/12/2013	4,012.00	0.10	3,615.94	396.06
SILLA SECRETARIAL CON BRAZOS	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	2,254	31/12/2013	4,423.46	0.10	3,986.93	436.53
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	275.00	0.10	247.72	27.28
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	275.00	0.10	247.72	27.28
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	275.00	0.10	247.72	27.28
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	275.00	0.10	247.72	27.28
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	275.00	0.10	247.72	27.28
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	275.00	0.10	247.72	27.28
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	275.00	0.10	247.72	27.28
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	275.00	0.10	247.72	27.28
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	275.00	0.10	247.72	27.28
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08

SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA C/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA PLASTICA S/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	425.00	0.10	382.92	42.08
SILLA SECRETARIAL S/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	2,714.00	0.10	2,446.66	267.34
SILLA SECRETARIAL S/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	2,714.00	0.10	2,446.66	267.34
SILLA SECRETARIAL S/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	2,714.00	0.10	2,446.66	267.34
SILLA SECRETARIAL S/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	2,714.00	0.10	2,446.66	267.34
SILLA SECRETARIAL S/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	2,714.00	0.10	2,446.66	267.34
SILLA SECRETARIAL S/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	2,714.00	0.10	2,446.66	267.34
ESCRITORIO S/GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	2	31/12/2013	3,025.00	0.10	2,726.83	298.17
SILLA SECRETARIAL S/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	3,050.00	0.10	2,749.56	300.44
SILLA SECRETARIAL S/BRAZO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2013	3,050.00	0.10	2,749.56	300.44
ESCRITORIO EN METAL Y FORMICA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	4	31/12/2013	3,099.00	0.10	2,793.89	305.11
EJECUTIVO C/BRAZO NEGRO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522		31/12/2013	5,044.50	0.10	4,547.22	497.28
EJECUTIVO C/BRAZO NEGRO	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101522		31/12/2013	5,044.50	0.10	4,547.22	497.28
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	7	31/12/2013	5,684.00	0.10	5,123.76	560.24
ESCRITORIO EN METAL Y FORMICA 2 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	8	31/12/2013	5,684.00	0.10	5,123.76	560.24
ARCHIVO EN METAL 3 GAVETAS	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702		31/12/2013	5,742.00	0.10	5,175.65	566.35
FAX	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101502	2	31/12/2013	6,112.40	0.10	5,509.87	602.53
FAX	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101502	1	31/12/2013	6,112.40	0.10	5,509.87	602.53
MESA DE CONFERENCIA EN FORMICA	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101519	1	31/12/2013	16,744.00	0.10	15,092.19	1,651.81
SILLA PLASTICA C/BRAZO	VALVERDE	2101052 - AC.LAGUNA SALADA	56101504		31/12/2013	285.00	0.10	257.44	27.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101052 - AC.LAGUNA SALADA	56101504		31/12/2013	285.00	0.10	257.44	27.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101052 - AC.LAGUNA SALADA	56101504		31/12/2013	285.00	0.10	257.44	27.56
SILLA PLASTICA C/BRAZO	VALVERDE	2101052 - AC.LAGUNA SALADA	56101504		31/12/2013	285.00	0.10	257.44	27.56
MAQUINA SUMADORA	VALVERDE	2101052 - AC.LAGUNA SALADA	44101802	1	31/12/2013	2,700.01	0.10	2,433.70	266.31
ABANICO	VALVERDE	2101052 - AC.LAGUNA SALADA	40101604	38	31/12/2013	3,539.16	0.10	3,189.77	349.39
ESTANTE 12 DIVISIONES EN MADERA	VALVERDE	2101052 - AC.LAGUNA SALADA	56101507		31/12/2013	4,800.00	0.10	4,326.55	473.45
ARCHIVO EN METAL 4 GAVETAS	VALVERDE	2101052 - AC.LAGUNA SALADA	56101702		31/12/2013	5,664.00	0.10	5,105.35	558.65
2 GAVETAS METAL Y FORMICA CREMA	VALVERDE	2101052 - AC.LAGUNA SALADA	56101703		31/12/2013	5,684.00	0.10	5,123.76	560.24
FAX	VALVERDE	2101052 - AC.LAGUNA SALADA	44101502	1	31/12/2013	6,112.40	0.10	5,509.87	602.53
BROTHER ML300 CREMA	VALVERDE	2101052 - AC.LAGUNA SALADA	44102602	1	31/12/2013	10,030.00	0.10	9,040.39	989.61
SILLA PLASTICA C/BRAZO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504		31/12/2013	275.00	0.10	247.72	27.28
SILLA PLASTICA C/BRAZO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504		31/12/2013	275.00	0.10	247.72	27.28
SILLA PLASTICA C/BRAZO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504		31/12/2013	275.00	0.10	247.72	27.28
SILLA PLASTICA C/BRAZO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504		31/12/2013	275.00	0.10	247.72	27.28
SILLA SECRETARIAL C/BRAZO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101504		31/12/2013	275.00	0.10	247.72	27.28
ABANICO	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	40101604	43	31/12/2013	3,539.16	0.10	3,189.77	349.39
2 GAVETA METAL/ FORMICA NEGRO/MARRON	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101703		31/12/2013	5,684.00	0.10	5,123.76	560.24
SILLA PLASTICA C/BRAZO	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101504		31/12/2013	385.00	0.10	347.23	37.77
SILLA PLASTICA C/BRAZO	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101504		31/12/2013	385.00	0.10	347.23	37.77
SILLA PLASTICA C/BRAZO	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101504		31/12/2013	385.00	0.10	347.23	37.77
SILLA PLASTICA C/BRAZO	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101504		31/12/2013	385.00	0.10	347.23	37.77
MAQUINA SUMADORA	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	44101802	1	31/12/2013	2,700.01	0.10	2,433.70	266.31
SILLASECRETARIAL C/BRAZO	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101504		31/12/2013	3,248.00	0.10	2,928.01	319.99
ABANICO	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	40101604	45	31/12/2013	3,539.16	0.10	3,189.77	349.39
ARCHIVO EN METAL 4 GAVETAS	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	56101702		31/12/2013	5,664.00	0.10	5,105.35	558.65
ELECTRICA BROTHER ML-300	SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	44102602	1	31/12/2013	9,579.00	0.10	8,634.74	944.26
ARCHIVO EN METAL CON 3 GAVETAS	MONTE CRISTY	2104011 - MONTE CRISTY	56101702	181	31/12/2013	5,742.00	0.10	5,175.65	566.35
SILLA SECRETARIAL GIRATORIA EN TELA S/BRAZOS	AZUA	2201011 - AC. DE AZUA	56101504	318	31/12/2013	4,176.00	0.10	3,764.10	411.90
CAJA FUERTE	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	46171506	1	31/12/2013	1,200.00	0.10	1,081.65	118.35
ABANICO	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101604	63	31/12/2013	2,225.00	0.10	2,005.37	219.63
TELEVISION	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	52161505	12	31/12/2013	22,000.00	0.10	19,829.79	2,170.21
EN METAL Y FORMICA S/GAVETAS CREMA/GRIS	SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	56101703		31/12/2013	5,285.00	0.10	4,763.57	521.43
SILLON SEMI-EJECUTIVO C/BRAZOS	DUARTE	2301022 - PIMENTEL MULTIPLE	56101522		31/12/2013	3,885.50	0.10	3,502.34	383.16
SILLA SECRETARIAL EN TELA SIN BRAZOS	DUARTE	2301032 - CASTILLO-HOSTOS	56101504	2,043	31/12/2013	12,832.50	0.10	11,567.12	1,265.38

TABURETES METAL Y PLASTICO S/BRAZO		SAMANA	2305011 - SAMANA	56101512		31/12/2013	2,500.00	0.10	2,253.04	246.96
TABURETE METAL Y PLASTICO S/BRAZO		SAMANA	2305011 - SAMANA	56101512		31/12/2013	2,500.00	0.10	2,253.04	246.96
TABURETE METAL Y PLASTICO S/BRAZO		SAMANA	2305011 - SAMANA	56101512		31/12/2013	2,500.00	0.10	2,253.04	246.96
TABURETE METAL Y PLASTICO S/BRAZO		SAMANA	2305011 - SAMANA	56101512		31/12/2013	2,500.00	0.10	2,253.04	246.96
TABURETE METAL Y PLASTICO S/BRAZO		SAMANA	2305011 - SAMANA	56101512		31/12/2013	2,500.00	0.10	2,253.04	246.96
TANQUE DE 50 LIBRAS		SAMANA	2305011 - SAMANA	24111802	9	31/12/2013	3,500.00	0.10	3,155.16	344.84
TABURETE EN METAL Y LEDER		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101512		31/12/2013	2,300.00	0.10	2,073.51	226.49
TABURETE EN METAL Y LEDER		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101512		31/12/2013	3,200.00	0.10	2,884.76	315.24
ESTACION EN METAL Y CRISTAL(CUBICULO)		SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101717	40	31/12/2013	5,553.60	0.10	5,005.84	547.76
ESTACION DE TRABAJO EN METAL, FORMICA Y CRISTAL		SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101717	45	31/12/2013	5,553.60	0.10	5,005.84	547.76
SILLA SECRETARIAL C/BRAZO EN TELA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,304	31/12/2013	1,950.00	0.10	1,757.65	192.35
SILLA SECRETARIAL C/BRAZOS EN TELA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,305	31/12/2013	1,950.00	0.10	1,757.65	192.35
ABANICO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	371	31/12/2013	2,871.00	0.10	2,588.39	282.61
SILLA SECRETARIAL S/BRAZOS GIRATORIA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	324	31/12/2013	4,176.00	0.10	3,764.10	411.90
CREDENZA 2 PUERTAS EN FORMICA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101701	120	31/12/2013	4,373.57	0.10	3,942.60	430.97
AIRE ACONDICIONADO DE 12000 BTU	429901658210100328	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40101701	336	31/12/2013	28,556.00	0.10	25,739.86	2,816.14
ESTACION CON 2 CUBICULOS AZUL CON GRIS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101717	88	31/12/2013	18,000.00	0.10	16,224.65	1,775.35
SILLON SEMI- EJECUTIVO C/BRAZO		SAN CRISTOBAL	2401072 - AC.CAMBITA	56101522	1,342	31/12/2013	3,885.50	0.10	3,502.34	383.16
SILLA DE VISITA CON BRAZOS		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101504	2,860	31/12/2013	2,800.01	0.10	2,523.49	276.52
MAQUINA SUMADORA	8D066078	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	44101802		31/12/2013	2,700.01	0.10	2,433.70	266.31
SILLA SECRETARIAL EN TELA SIN BRAZOS		PERAVIA	2403011 - AC. BANI	56101504	1,632	31/12/2013	4,423.46	0.10	3,986.93	436.53
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	1,253.16	0.10	1,129.22	123.94
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	1,253.16	0.10	1,129.22	123.94
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	1,253.16	0.10	1,129.22	123.94
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	1,253.16	0.10	1,129.22	123.94
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	1,253.16	0.10	1,129.22	123.94
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	1,253.16	0.10	1,129.22	123.94
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	1,253.16	0.10	1,129.22	123.94
SILLA DE VISITA C/BRAZOS DE METAL		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	1,253.16	0.10	1,129.22	123.94
ABANICO		MONTE PLATA	2404011 - AC. MONTE PLATA	40101604	93	31/12/2013	2,450.00	0.10	2,208.71	241.29
SILLA SECRETARIAL C/BRAZO		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	3,016.00	0.10	2,718.19	297.81
TABURETE SIN BRAZO		MONTE PLATA	2404011 - AC. MONTE PLATA	56101512		31/12/2013	3,025.00	0.10	2,726.83	298.17
TAURETE SIN BRAZO		MONTE PLATA	2404011 - AC. MONTE PLATA	56101512		31/12/2013	3,025.00	0.10	2,726.83	298.17
SECRETARIAL C/BRAZO NEGRA		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	3,248.00	0.10	2,928.01	319.99
SECRETARIAL C/BRAZO NEGRA		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	3,248.00	0.10	2,928.01	319.99
SECRETARIAL C/BRAZO NEGRA		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	3,248.00	0.10	2,928.01	319.99
SECRETARIAL C/BRAZO NEGRA		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	3,248.00	0.10	2,928.01	319.99
SECRETARIAL C/BRAZO NEGRA		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	3,248.00	0.10	2,928.01	319.99
SILLA SECRETARIAL C/BRAZOS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	4,012.00	0.10	3,615.94	396.06
SILLA SECRETARIAL C/BRAZOS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	4,012.00	0.10	3,615.94	396.06
SILLA SECRETARIAL C/BRAZOS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	4,012.00	0.10	3,615.94	396.06
METAL Y FORMICA S/GAVETA GRIS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	4,500.00	0.10	4,056.15	443.85
P/VISITAS 2 ASIENTOS EN METAL GRIS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101504		31/12/2013	4,500.00	0.10	4,056.15	443.85
MICROONDA		MONTE PLATA	2404011 - AC. MONTE PLATA	52141502		31/12/2013	4,850.00	0.10	4,372.01	477.99
ALTO C/BRAZO NEGRO		MONTE PLATA	2404011 - AC. MONTE PLATA	56101522		31/12/2013	5,044.50	0.10	4,547.22	497.28
EN LETHER C/BRAZO NEGRO		MONTE PLATA	2404011 - AC. MONTE PLATA	56101522		31/12/2013	5,044.50	0.10	4,547.22	497.28
METAL Y FORMICA S/GAVETA GRIS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	5,520.00	0.10	4,975.55	544.45
METAL Y FORMICA S/GAVETA GRIS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	5,520.00	0.10	4,975.55	544.45
METAL Y FORMICA S/GAVETA GRIS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	5,520.00	0.10	4,975.55	544.45
METAL Y FORMICA S/GAVETA GRIS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	5,520.00	0.10	4,975.55	544.45
METAL Y FORMICA S/GAVETA GRIS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	5,520.00	0.10	4,975.55	544.45
METAL Y FORMICA S/GAVETAS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	5,684.00	0.10	5,123.76	560.24
METAL Y FORMICA S/GAVETAS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	5,684.00	0.10	5,123.76	560.24
METAL Y FORMICA S/GAVETA GRIS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101703		31/12/2013	5,684.00	0.10	5,123.76	560.24
EJECUTIVO EN LETHER C/BRAZO NEGRO		MONTE PLATA	2404011 - AC. MONTE PLATA	56101522		31/12/2013	6,322.00	0.10	5,698.09	623.91
ARCHIVO EN METAL 4 GAVETAS		MONTE PLATA	2404011 - AC. MONTE PLATA	56101702		31/12/2013	7,250.00	0.10	6,535.31	714.69
BLADE 3600W 24VDC 90AMP		MONTE PLATA	2404011 - AC. MONTE PLATA	32121705	18	31/12/2013	18,000.00	0.10	16,224.65	1,775.35
WHIRLPOOL BLANCA		MONTE PLATA	2404011 - AC. MONTE PLATA	52141501		31/12/2013	21,495.00	0.10	19,375.49	2,119.51
ABANICO		SANTIAGO	2501011 - AC.NAVARRETE	40101604	94	31/12/2013	1,950.00	0.10	1,757.65	192.35
ABANICO		SANTIAGO	2501011 - AC.NAVARRETE	40101604	95	31/12/2013	1,950.00	0.10	1,757.65	192.35
ABANICO		SANTIAGO	2501011 - AC.NAVARRETE	40101604	96	31/12/2013	1,950.00	0.10	1,757.65	192.35
ABANICO		SANTIAGO	2501011 - AC.NAVARRETE	40101604	97	31/12/2013	1,950.00	0.10	1,757.65	192.35
ARCHIVO EN METAL 3 GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101702		31/12/2013	4,179.52	0.10	3,767.34	412.18
METAL Y FORMICA S/GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101703		31/12/2013	5,520.00	0.10	4,975.55	544.45

PROSTAR 8 BATERIAS 2,5 KILOS		SANTIAGO	2501011 - AC.NAVARRETE	32121705	19	31/12/2013	18,000.00	0.10	16,224.65	1,775.35
SILLA SECRETARIAL CON BRAZO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	6	31/12/2013	481.40	0.10	433.73	47.67
SILLA DE VISITA C/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2013	1,253.16	0.10	1,129.22	123.94
SILLA DE VISITA C/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2013	1,253.16	0.10	1,129.22	123.94
SILLA DE VISITA C/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2013	1,253.16	0.10	1,129.22	123.94
SILLA DE VISITA C/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2013	1,253.16	0.10	1,129.22	123.94
SILLA DE VISITA C/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504		31/12/2013	1,253.16	0.10	1,129.22	123.94
SILLON SEMI EJECUTIVO EN LEDER(PIEL SINTETICA) C/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	867	31/12/2013	2,202.84	0.10	1,985.88	216.96
CREDENZA 2 ESPACIOS EN CHEAP WOOD		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101701		31/12/2013	5,200.00	0.10	4,686.74	513.26
ESCRITORIO EN METAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2013	5,684.00	0.10	5,123.76	560.24
ESCRITORIO MODULAR 3 GAVETAS C/ARCHIVO ANEXO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		31/12/2013	5,684.00	0.10	5,123.76	560.24
NEVERA DAIWA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52141501		31/12/2013	7,470.58	0.10	6,733.25	737.33
MESA DE CONFERENCIA CHEAP WOOD		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519		31/12/2013	10,502.00	0.10	9,466.56	1,035.44
SILLON EJECUTIVO EN LETHER C/B		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2013	12,649.60	0.10	11,401.63	1,247.97
SILLON EJECUTIVO EN LETHER C/B		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2013	12,649.60	0.10	11,401.63	1,247.97
SILLON EJECUTIVO EN LETHER C/B		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2013	12,649.60	0.10	11,401.63	1,247.97
SILLON EJECUTIVO EN LETHER C/B		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2013	12,649.60	0.10	11,401.63	1,247.97
SILLON EJECUTIVO EN LETHER C/B		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522		31/12/2013	12,649.60	0.10	11,401.63	1,247.97
FOTOCOPIADORA	NXV43440	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101501		31/12/2013	76,449.84	0.10	68,909.34	7,540.50
MAQUINA SUMADORA		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	44101802		31/12/2013	2,700.01	0.10	2,433.70	266.31
SILLA DE VISITA C/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504		31/12/2013	1,253.16	0.10	1,129.22	123.94
SILLA DE VISITA C/BRAZOS DE METAL		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504		31/12/2013	1,253.16	0.10	1,129.22	123.94
TABURETE		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101512		31/12/2013	2,464.00	0.10	2,220.59	243.41
SILLA SECRETARIAL C/BRAZO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504		31/12/2013	2,600.00	0.10	2,343.91	256.09
SILLA SECRETARIAL C/BRAZO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504		31/12/2013	2,600.00	0.10	2,343.91	256.09
SILLA SECRETARIAL C/BRAZO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504		31/12/2013	2,600.00	0.10	2,343.91	256.09
ABANICO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	108	31/12/2013	3,539.16	0.10	3,189.77	349.39
ABANICO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	109	31/12/2013	3,539.16	0.10	3,189.77	349.39
SILLA P/VISITA 2 ASIENTOS		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504		31/12/2013	3,876.25	0.10	3,493.70	382.55
MICROONDAS		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	52141502		31/12/2013	4,500.00	0.10	4,056.15	443.85
METAL/FORMICA S/GAVETAS GRIS		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703		31/12/2013	5,684.00	0.10	5,123.76	560.24
METAL/FORMICA S/GAVETAS GRIS		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703		31/12/2013	5,684.00	0.10	5,123.76	560.24
METAL/FORMICA S/GAVETAS GRIS		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101703		31/12/2013	5,684.00	0.10	5,123.76	560.24
ARCHIVO EN METAL 4 GAVETAS		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101702		31/12/2013	8,700.00	0.10	7,841.90	858.10
ARCHIVO EN METAL 4 GAVETAS		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101702		31/12/2013	8,700.00	0.10	7,841.90	858.10
DAIWA BLANCO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	52141501		31/12/2013	11,210.00	0.10	10,104.71	1,105.29
INVERSOR TRACE 2.5 KILO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	32121705	20	31/12/2013	18,000.00	0.10	16,224.65	1,775.35
SILLA DE VISITA C/BRAZOS DE METAL		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504		31/12/2013	1,253.16	0.10	1,129.22	123.94
MAQUINA SUMADORA		EL SEYBO	2604022 - AC.DE MICHE	44101802		31/12/2013	3,345.17	0.10	3,015.64	329.53
MAQUINA SUMADORA		EL SEYBO	2605011 - EL RINCON	44101802		31/12/2013	2,700.01	0.10	2,433.70	266.31
CAJA FUERTE PEQUEÑA		BARAHONA	2701011 - AC. BARAHONA	46171506		31/12/2013	1,200.00	0.10	1,081.65	118.35
ABANICO		BARAHONA	2701011 - AC. BARAHONA	40101604	115	31/12/2013	2,850.00	0.10	2,568.90	281.10
ABANICO		BARAHONA	2701011 - AC. BARAHONA	40101604	116	31/12/2013	2,900.00	0.10	2,614.31	285.69
MAQUINA SUMADORA		BARAHONA	2701011 - AC. BARAHONA	44101802		31/12/2013	3,345.17	0.10	3,015.64	329.53
2 ESPACIOS AZUL		BARAHONA	2701011 - AC. BARAHONA	56101717		31/12/2013	13,000.00	0.10	11,717.44	1,282.56
AIRE ACONDICIONADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	174	28/02/2014	24,500.00	0.10	21,695.70	2,804.30
AIRE ACONDICIONADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	176	28/02/2014	24,500.00	0.10	21,695.70	2,804.30
AIRE ACONDICIONADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	175	28/02/2014	75,000.00	0.10	66,414.40	8,585.60
AIRE ACONDICIONADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	173	28/02/2014	85,000.00	0.10	75,269.30	9,730.70
CAMARA DIGITAL	652162002868	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	17	10/03/2014	17,156.00	0.10	15,134.05	2,021.95
CAMARA DIGITAL	662162000060	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	18	10/03/2014	17,156.00	0.10	15,134.05	2,021.95
CAMARA DIGITAL	662162000051	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	19	10/03/2014	17,156.00	0.10	15,134.05	2,021.95
CAMARA DIGITAL	652162002921	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	20	10/03/2014	17,156.00	0.10	15,134.05	2,021.95
CAMARA DIGITAL	662162000057	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	21	10/03/2014	17,156.00	0.10	15,134.05	2,021.95
CAMARA DIGITAL	662162000055	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	22	10/03/2014	17,156.00	0.10	15,134.05	2,021.95
CAMARA DIGITAL	652162002811	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45121504	23	10/03/2014	17,156.00	0.10	15,134.05	2,021.95
AIRE ACONDICIONADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	40101701	184	10/03/2014	38,232.00	0.10	33,725.22	4,506.78
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101702	276	30/03/2014	8,015.64	0.10	7,027.20	988.44
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	405	30/03/2014	5,870.00	0.10	5,146.26	723.74
ESCRITORIO SIN GAVETA		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101703	710	30/03/2014	6,800.00	0.10	5,961.51	838.49
ARMARIO EN METAL 2 PUERTAS 5 DIVISIONES		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101520	67	14/04/2014	10,738.00	0.10	9,370.60	1,367.40
ARCHIVO EN METAL 4 GAVETAS		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	1,173	14/04/2014	10,030.00	0.10	8,752.82	1,277.18
ARCHIVO EN METAL 4 GAVETAS		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	1,172	14/04/2014	10,030.00	0.10	8,752.82	1,277.18
CAMARA FOTOGRAFICA DIGITAL	692061002232	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	45121504	24	01/05/2014	12,036.00	0.10	10,447.70	1,588.30
CAMARA FOTOGRAFICA DIGITAL	692061044474	DISTRITO NACIONAL	1013200-DEPTO. DESARROLLO RURAL EN APS	45121504	25	01/05/2014	12,036.00	0.10	10,447.70	1,588.30
SILLA SECRETARIAL GIRATORIA EN TELA C/BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	569	06/05/2014	5,339.50	0.10	4,628.00	711.50

SILLON SEMI-EJECUTICO CON BRAZO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,099	13/05/2014	10,549.20	0.10	9,121.20	1,428.00
ESCRITORIO EN MADERA (FORMICA) SIN GAVETA	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	707	13/05/2014	10,856.00	0.10	9,386.72	1,469.28
ESCRITORIO EN MADERA (FORMICA) SIN GAVETA	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101703	708	13/05/2014	10,856.00	0.10	9,386.72	1,469.28
SILLA SECRETARIAL PIEL-MALLA C/BRAZOS	DISTRITO NACIONAL	1011000-DIRECCION EJECUTIVA	56101504	2,353	16/05/2014	8,968.00	0.10	7,746.39	1,221.61
SILLA SECRETARIAL EN PIEL-MALLA C/BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,067	16/05/2014	8,968.00	0.10	7,746.39	1,221.61
SILLA SECRETARIAL EN PIEL-MALLA C/BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,068	16/05/2014	8,968.00	0.10	7,746.39	1,221.61
SILLA SECRETARIAL EN PIEL-MALLA C/BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,066	16/05/2014	8,968.00	0.10	7,746.39	1,221.61
SILLA SECRETARIAL EN TELA	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101504	1,785	19/05/2014	4,479.28	0.10	3,865.90	613.38
SILLA SECRETARIAL EN TELA	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,786	19/05/2014	4,479.28	0.10	3,865.90	613.38
SILLA SECRETARIAL EN TELA	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,787	19/05/2014	4,479.28	0.10	3,865.90	613.38
SILLA DE VISITA EN TELA Y METAL	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,789	19/05/2014	4,479.28	0.10	3,865.90	613.38
SILLA SECRETARIAL EN TELA	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	1,790	19/05/2014	4,479.28	0.10	3,865.90	613.38
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CONSUMO	56101504	1,793	19/05/2014	1,972.96	0.10	1,702.50	270.46
SILLA DE VISITAS EN METAL SIN BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,065	04/06/2014	3,660.95	0.10	3,144.53	516.42
ESTACION DE TRABAJO MODULAR	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101717	1	04/06/2014	2,718.13	0.10	2,334.43	383.70
ESTACION DE TRABAJO MODULAR	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101717	6	04/06/2014	2,718.13	0.10	2,334.43	383.70
ARCHIVO EN ,METAL DE 3 GAVETAS	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101702	1,099	04/06/2014	5,245.69	0.10	4,505.01	740.68
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101702	1,100	04/06/2014	5,245.69	0.10	4,505.01	740.68
ESCRITORIO EN METAL Y CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101703	837	04/06/2014	5,957.82	0.10	5,117.21	840.61
SILLA DE VISITA C/BRAZOS ESTACIONARIA C/SOPORTE LUMBAR	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101504	1,881	04/06/2014	6,614.78	0.10	5,680.98	933.80
SILLA DE VISITA C/BRAZOS ESTACIONARIA C/SOPORTE LUMBAR	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101504	1,882	04/06/2014	6,614.78	0.10	5,680.98	933.80
CREDENZAS EN MEDERA Y CRISTAL 2 GAVETAS	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101701	92	04/06/2014	9,678.95	0.10	8,313.28	1,365.67
ARCHIVO EN MADERA 3 GAVETAS	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101702	1,101	04/06/2014	11,043.03	0.10	9,485.15	1,557.88
AIRE ACONDICIONADO	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	40101701	203	04/06/2014	16,160.10	0.10	13,879.87	2,280.23
ESCRITORIO EN METAL Y MADERA SIN GAVETAS	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101703	838	04/06/2014	21,133.21	0.10	18,150.91	2,982.30
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101504	1,018	04/06/2014	4,667.95	0.10	4,009.26	658.69
SILLA SECRETARIAL GIRATORIA C/BRAZOS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101504	2,080	04/06/2014	4,667.95	0.10	4,009.26	658.69
SILLA SECRETARIAL TELA DE MALLA C/BRAZO	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101504	2,235	12/06/2014	8,850.00	0.10	7,580.58	1,269.42
SILLA SIN BRAZOS DE 3 ASIENTO EN TELA COLOR NEGRO	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	2,142	12/06/2014	6,590.00	0.10	5,645.28	944.72
SILLA PARA VISITA EN TELA Y METAL C/BRAZOS	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101504	1,740	12/06/2014	6,590.00	0.10	5,645.28	944.72
SILLA PARA VISITA EN TELA Y METAL C/BRAZOS	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101504	1,741	12/06/2014	6,590.00	0.10	5,645.28	944.72
SILLA SECRETARIAL PIEL-MALLA C/BRAZO	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101504	1,765	12/06/2014	8,850.00	0.10	7,580.58	1,269.42
SILLA PARA VISITA EN PLASTICO Y METAL S/BRAZOS	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101504	1,771	12/06/2014	6,490.00	0.10	5,558.88	931.12
SILLA PARA VISITA EN PLASTICO Y METAL S/BRAZOS	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101504	1,751	12/06/2014	6,490.00	0.10	5,558.88	931.12
SILLA SECRETARIAL PIEL-MALLA C/BRAZO	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101504	1,766	12/06/2014	8,850.00	0.10	7,580.58	1,269.42
SILLA SECRETARIAL PIEL-MALLA C/BRAZO	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101504	1,767	12/06/2014	8,850.00	0.10	7,580.58	1,269.42
SILLA SECRETARIAL PIEL-MALLA C/BRAZO	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	56101504	1,769	12/06/2014	8,850.00	0.10	7,580.58	1,269.42
SILLA SECRETARIAL C/B EN TELA CON ESPALDAR EN MESH CON BRAZOS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,124	17/06/2014	4,667.96	0.10	3,992.12	675.84
MESA EN CRISTAL Y METAL	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101519	50	17/06/2014	4,819.41	0.10	4,121.40	698.01
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	896	17/06/2014	4,626.75	0.10	3,957.25	669.50
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	2,383	17/06/2014	4,667.96	0.10	3,992.12	675.84
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	2,382	17/06/2014	4,667.96	0.10	3,992.12	675.84
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	269	17/06/2014	5,817.40	0.10	4,975.17	842.23
ARCHIVO EM METAL 3 GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	270	17/06/2014	5,817.40	0.10	4,975.17	842.23
ESCRITORIO MODULAR EN FORMICA PARA RECEPCION	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56111501	50	17/06/2014	6,286.29	0.10	5,376.46	909.83
SILLA DE VISITA 3 ESPACIOS EN METAL Y PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	577	17/06/2014	6,614.78	0.10	5,656.63	958.15
SILLA DE VISITA 2 ESPACIOS EN METAL Y PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	576	17/06/2014	9,889.58	0.10	8,457.31	1,432.27
CREDENZA EN FORMICA DE 4 PUERTAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101701	18	17/06/2014	16,027.94	0.10	13,707.55	2,320.39
ESCRITORIO EN FORMICA TIPO L S/GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	187	17/06/2014	16,400.58	0.10	14,025.65	2,374.93
CREDENZA EN FORMICA CON 2 ESPACIOS	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101701	15	17/06/2014	4,974.88	0.10	4,254.76	720.12
CREDENZA EN FORMICA CON 2 ESPACIOS	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101701	16	17/06/2014	4,974.88	0.10	4,254.76	720.12
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101702	283	17/06/2014	5,817.40	0.10	4,975.17	842.23
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101702	284	17/06/2014	5,817.40	0.10	4,975.17	842.23
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101702	285	17/06/2014	5,817.40	0.10	4,975.17	842.23
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	56101703	895	17/06/2014	4,262.75	0.10	3,645.27	617.48
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	56101702	282	17/06/2014	5,817.40	0.10	4,975.17	842.23
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	56101702	987	17/06/2014	5,817.40	0.10	4,975.17	842.23
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	56101702	286	17/06/2014	5,817.40	0.10	4,975.17	842.23
CREDENZA EN FORMICA CON 4 ESPACIOS SIN PUERTAS	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	56101701	13	17/06/2014	18,893.51	0.10	16,158.32	2,735.19
CREDENZA EN FORMICA DE 4 ESPACIOS	DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101701	14	17/06/2014	5,210.00	0.10	4,456.01	753.99
CREDENZA EN FORMICA CON 2 ESPACIOS	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101701	17	17/06/2014	5,210.00	0.10	4,456.01	753.99
SILLA SECRETARIAL EN TELA CON BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,099	17/06/2014	4,667.96	0.10	3,992.12	675.84
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	822	23/06/2014	7,041.06	0.10	6,010.45	1,030.61
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	799	23/06/2014	10,184.58	0.10	8,693.01	1,491.57
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	828	23/06/2014	10,184.58	0.10	8,693.01	1,491.57
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101702	412	23/06/2014	10,184.58	0.10	8,693.01	1,491.57

ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	414	23/06/2014	10,184.58	0.10	8,693.01	1,491.57
SILLA SECRETARIAL CON PIEL MAYA C/BRAZOS		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	823	23/06/2014	7,041.06	0.10	6,010.45	1,030.61
SILLA SECRETARIAL CON BRAZOS CON BASE DE METAL		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	925	23/06/2014	7,041.06	0.10	6,010.45	1,030.61
ARCHIVO EN MADERA 2 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	546	23/06/2014	10,184.58	0.10	8,693.01	1,491.57
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	54	23/06/2014	10,184.58	0.10	8,693.01	1,491.57
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	384	23/06/2014	10,184.58	0.10	8,693.01	1,491.57
SILLA SECRETARIAL C/BRAZOS		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	2,141	23/06/2014	7,041.06	0.10	6,010.45	1,030.61
NEVERA		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	52141501	111	28/06/2014	7,995.00	0.10	6,813.78	1,181.22
NEVERA(BEBEDERO) TECNOMASTER	HW151104Y20107	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	52141501	11	28/06/2014	7,995.00	0.10	6,813.78	1,181.22
ESTANTE O LIBRERO DE 3 ESPACIOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101507	161	30/06/2014	1.00	0.10	0.98	0.02
ESTANTE O LIBRERO DE 5 ESPACIOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101507	162	30/06/2014	1.00	0.10	0.98	0.02
ESTANTE O LIBRERO DE 4 ESPACIOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101507	163	30/06/2014	1.00	0.10	0.98	0.02
SILLON EJECUTIVO C/BRAZOS EN METAL Y LETHER		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,111	30/06/2014	10,549.00	0.10	8,984.16	1,564.84
AIRE ACONDICIONADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	169	30/06/2014	23,000.00	0.10	19,588.14	3,411.86
CAJA FUERTE EN METAL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	46171506	19	30/06/2014	2,755.20	0.10	2,346.42	408.78
AIRE ACONDICIONADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	40101701	21	30/06/2014	38,232.00	0.10	32,560.02	5,671.98
ESCRITORIO EN FORMICA S/GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101703	609	30/06/2014	10,856.00	0.10	9,245.76	1,610.24
ARCHIVO MODULAR		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702		30/06/2014	6,500.00	0.10	5,536.02	963.98
ESCRITORIO MODULAR 28X48		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		30/06/2014	10,200.00	0.10	8,686.74	1,513.26
ESCRITORIO MODULAR 28X48		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703		30/06/2014	10,200.00	0.10	8,686.74	1,513.26
NEVERA EJECUTIVA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52141501		30/06/2014	13,334.00	0.10	11,356.14	1,977.86
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	77	09/07/2014	6,857.33	0.10	5,821.90	1,035.43
MAQUINA SUMADORA	3D01682Y	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	44101802	158	23/07/2014	15,045.00	0.10	12,716.94	2,328.06
ESCRITORIO S/GAVETA EN FORMICA Y METAL		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101703	257	30/08/2014	6,300.00	0.10	5,260.38	1,039.62
MAQUINA SUMADORA	3D01681Y	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	44101802	294	01/10/2014	3,009.00	0.10	2,487.02	521.98
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,563	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,564	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,565	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,566	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,567	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,568	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,569	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,570	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,571	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,572	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,573	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,574	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,575	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,576	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,577	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,578	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,579	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,580	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,581	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,582	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,583	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,584	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,585	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,586	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,587	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,588	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,589	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,590	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,591	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,592	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,593	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,594	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,595	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,596	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,597	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,598	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,599	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,600	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,601	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,602	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,603	02/10/2014	649.99	0.10	537.30	112.69

SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,604	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,605	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,606	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,607	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,608	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,609	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,610	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,611	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,612	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,613	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,614	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,615	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,616	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,617	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,618	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,619	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,620	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,621	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,622	02/10/2014	649.99	0.10	537.30	112.69
SILLA PLASTICA SIN BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,623	02/10/2014	649.99	0.10	537.30	112.69
LIBRERO DE 2 PUERTAS Y 3 ESPACIOS EN MELAMINA 16X36X72	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101507	65	21/10/2014	9,086.00	0.10	7,457.91	1,628.09
LIBRERO DE 2/PUERTAS Y 3 ESPACIOS EN MELANIMA 16X36X72	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101507	64	21/10/2014	9,086.00	0.10	7,457.91	1,628.09
BEBEDERO	SANTIAGO	2501011 - AC.NAVARRETE	52141501		28/11/2014	10,693.16	0.10	8,667.11	2,026.05
SILLA SECRETARIAL C/BRAZO EN TELA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	724	03/12/2014	2,436.00	0.10	1,971.11	464.89
SILLA SECRETARIAL C/BRAZO	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	729	03/12/2014	2,950.00	0.10	2,386.69	563.31
SILLA SECRETARIAL C/BRAZOS EN TELA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	727	03/12/2014	3,050.00	0.10	2,468.26	581.74
SILLA SECRETARIAL C/BRAZOS EN TELA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	725	03/12/2014	3,050.00	0.10	2,468.26	581.74
MESA REDONDA P/REUNION EN FORMICA 48" CON BASE DE METAL	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101519	55	03/12/2014	9,469.50	0.10	7,662.04	1,807.46
NEVERA EJECUTIVA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	52141501	29	03/12/2014	13,334.00	0.10	10,789.59	2,544.41
NEVERA EJECUTIVA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	52141501	24	03/12/2014	13,334.00	0.10	10,789.59	2,544.41
SECRETARIAL GIRATORIA S/BRAZO	HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101504	2,271	03/12/2014	2,950.00	0.10	2,386.69	563.31
NEVERA EJECUTIVA	LA ALTAGRACIA	2601011 - HIGUEY	52141501	125	03/12/2014	13,334.00	0.10	10,789.59	2,544.41
MICROONDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141502	75	09/12/2014	5,450.00	0.10	4,400.55	1,049.45
LIBRERO DE 2 PUERTA Y 3 ESPACIO EN FORMICA	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101507	142	09/12/2014	11,379.86	0.10	9,187.92	2,191.94
SILLA DE VISITAS EN METAL SIN BRAZOS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,064	31/12/2014	2,088.00	0.10	1,673.25	414.75
ARCHIVO EN MADERA 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	330	31/12/2014	2,952.40	0.10	2,365.65	586.75
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	943	31/12/2014	4,262.75	0.10	3,415.77	846.98
ARCHIVO EN CAOBA 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	791	31/12/2014	5,742.00	0.10	4,601.45	1,140.55
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	842	31/12/2014	10,760.00	0.10	8,623.07	2,136.93
SILLA SECRETARIAL EN TELA CON BRAZOS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	582	31/12/2014	2,750.00	0.10	2,204.07	545.93
SILLA SECRETARIAL C/BRAZOS EN TELA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	726	31/12/2014	2,800.01	0.10	2,243.53	556.48
CREDENZA EN FORMICA CON 2 ESPACIOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101701	5	31/12/2014	8,920.80	0.10	7,148.84	1,771.96
MESA REDONDA EN FORMICA Y METAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101519	51	31/12/2014	4,192.54	0.10	3,359.99	832.55
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	165	31/12/2014	4,262.75	0.10	3,415.77	846.98
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	167	31/12/2014	4,262.75	0.10	3,415.77	846.98
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	291	31/12/2014	7,400.00	0.10	5,930.47	1,469.53
ARCHIVO EN FORMICA 3 GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	292	31/12/2014	7,400.00	0.10	5,930.47	1,469.53
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA ESTACIONARIOCON BRAZOS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	143	31/12/2014	7,540.00	0.10	6,042.03	1,497.97
SILLON SEMI-EJECUTIVO EN PIEL SINTETICO ESTACIONARIO CON BRAZOS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	144	31/12/2014	7,540.00	0.10	6,042.03	1,497.97
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA ESTACIONARIOCON BRAZOS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	145	31/12/2014	7,540.00	0.10	6,042.03	1,497.97
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	181	31/12/2014	10,760.00	0.10	8,623.07	2,136.93
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	182	31/12/2014	10,760.00	0.10	8,623.07	2,136.93
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	183	31/12/2014	10,760.00	0.10	8,623.07	2,136.93
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	185	31/12/2014	10,760.00	0.10	8,623.07	2,136.93
ARMARIO EN FORMICA CON 2 ESPACIOS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101520	69	31/12/2014	38,656.80	0.10	30,978.39	7,678.41
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101522	136	31/12/2014	4,176.00	0.10	3,346.50	829.50
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101703	176	31/12/2014	4,262.75	0.10	3,415.77	846.98
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101703	177	31/12/2014	4,262.75	0.10	3,415.77	846.98
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101703	178	31/12/2014	4,262.75	0.10	3,415.77	846.98
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101703	173	31/12/2014	4,262.75	0.10	3,415.77	846.98
ARMARIO EN FORMICA CON 2 ESPACIOS	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101520	4	31/12/2014	38,656.80	0.10	30,978.39	7,678.41
ARMARIO EN FORMICA CON 2 ESPACIOS	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101520	5	31/12/2014	38,656.80	0.10	30,978.39	7,678.41
SILLON SEMI-EJECUTIVO GIRATORIO EN TELA CON BRAZOS	DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	56101522	139	31/12/2014	4,176.00	0.10	3,346.50	829.50
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	56101702	274	31/12/2014	5,817.40	0.10	4,662.03	1,155.37
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	56101702	278	31/12/2014	7,400.00	0.10	5,930.47	1,469.53
ESCRITORIO EN FORMICA SIN GAVETAS	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	56101703	174	31/12/2014	4,262.75	0.10	3,415.77	846.98

ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	56101703	175	31/12/2014	4,262.75	0.10	3,415.77	846.98
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	56101702	288	31/12/2014	7,400.00	0.10	5,930.47	1,469.53
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	56101703	186	31/12/2014	10,760.00	0.10	8,623.07	2,136.93
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	56101703	164	31/12/2014	4,262.75	0.10	3,415.77	846.98
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	56101703	166	31/12/2014	4,262.75	0.10	3,415.77	846.98
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	56101702	272	31/12/2014	5,817.40	0.10	4,662.03	1,155.37
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	56101702	273	31/12/2014	5,817.40	0.10	4,662.03	1,155.37
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	56101702	279	31/12/2014	7,400.00	0.10	5,930.47	1,469.53
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA GIRATORIO CON BRAZOS		DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	56101522	147	31/12/2014	7,540.00	0.10	6,042.03	1,497.97
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	56101703	168	31/12/2014	10,760.00	0.10	8,623.07	2,136.93
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	56101703	170	31/12/2014	10,760.00	0.10	8,623.07	2,136.93
ESCRITORIO MODULAR TIPO L SIN GAVETAS		DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	56101703	172	31/12/2014	10,760.00	0.10	8,623.07	2,136.93
SILLA SECRETARIAL CON BRAZOS		DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101504	584	31/12/2014	2,750.00	0.10	2,204.07	545.93
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101703	162	31/12/2014	4,262.75	0.10	3,415.77	846.98
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101703	163	31/12/2014	4,262.75	0.10	3,415.77	846.98
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101702	275	31/12/2014	5,817.40	0.10	4,662.03	1,155.37
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101702	280	31/12/2014	7,400.00	0.10	5,930.47	1,469.53
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL SINTETICA		DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101522	140	31/12/2014	7,540.00	0.10	6,042.03	1,497.97
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101703	169	31/12/2014	10,760.00	0.10	8,623.07	2,136.93
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	56101703	171	31/12/2014	10,760.00	0.10	8,623.07	2,136.93
SILLON SEMI-EJECUTIVO GIRATORIO EN TALA CON BRAZOS		DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101522	138	31/12/2014	4,176.00	0.10	3,346.50	829.50
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101702	287	31/12/2014	7,400.00	0.10	5,930.47	1,469.53
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101702	289	31/12/2014	7,400.00	0.10	5,930.47	1,469.53
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101702	290	31/12/2014	7,400.00	0.10	5,930.47	1,469.53
SILLON SEMI-EJECUTIVO ESTACIONARIO EN PIEL SINTETICA		DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101522	141	31/12/2014	7,540.00	0.10	6,042.03	1,497.97
MODULOS DE ESTANTE DE MESA EN METAL Y FORMICA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101717	11	31/12/2014	8,500.00	0.10	6,811.33	1,688.67
TELEVISOR P/MONITOREO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	13	31/12/2014	25,000.00	0.10	20,033.93	4,966.07
TELEVISOR P/MONITOREO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	14	31/12/2014	25,000.00	0.10	20,033.93	4,966.07
TELEVISOR P/MONITOREO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	15	31/12/2014	25,000.00	0.10	20,033.93	4,966.07
TELEVISOR P/MONITOREO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	16	31/12/2014	25,000.00	0.10	20,033.93	4,966.07
TELEVISOR P/MONITOREO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52161505	17	31/12/2014	25,000.00	0.10	20,033.93	4,966.07
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101703	952	31/12/2014	4,262.75	0.10	3,415.77	846.98
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101703	953	31/12/2014	4,262.75	0.10	3,415.77	846.98
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101504	1,525	31/12/2014	12,832.50	0.10	10,283.84	2,548.66
ESTANTE EN FORMICA CON 4 ESPACIOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101507	25	31/12/2014	38,656.80	0.10	30,978.39	7,678.41
NEVERA EJECUTIVA	95810312	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	52141501	117	31/12/2014	9,000.00	0.10	7,212.35	1,787.65
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101504	585	31/12/2014	4,667.96	0.10	3,740.80	927.16
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101504	588	31/12/2014	4,667.96	0.10	3,740.80	927.16
ESCRITORIO EN FORMICA Y METAL SIN GAVETA		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101703	236	31/12/2014	10,856.00	0.10	8,699.97	2,156.03
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101702	600	31/12/2014	2,300.00	0.10	1,843.47	456.53
SILLON SEMI-EJECUTIVO CON BRAZOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	142	31/12/2014	7,540.00	0.10	6,042.03	1,497.97
CREDENZA EN FORMICA CON 2 ESPACIOS		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101701	49	31/12/2014	8,920.80	0.10	7,148.84	1,771.96
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101702	212	31/12/2014	8,140.00	0.10	6,522.83	1,617.17
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101702	214	31/12/2014	8,140.00	0.10	6,522.83	1,617.17
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101702	215	31/12/2014	8,140.00	0.10	6,522.83	1,617.17
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101702	213	31/12/2014	8,844.26	0.10	7,087.30	1,756.96
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	56101703	830	31/12/2014	4,262.75	0.10	3,415.77	846.98
ESCRITORIO EN FORMICA SIN GAVETAS		DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	56101703	831	31/12/2014	4,262.75	0.10	3,415.77	846.98
ESCRITORIO EN MADERA/METAL S/G TIPO L		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	56101703	823	31/12/2014	3,574.80	0.10	2,864.74	710.06
ESTACION DE TRABAJO EN METAL Y FORMICA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101717	55	31/12/2014	8,500.00	0.10	6,811.33	1,688.67
ESTANTE EN FORMICA Y MADERA CON 5 ESPACIOS		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101507	32	31/12/2014	38,655.00	0.10	30,977.43	7,677.57
ESTANTE EN FORMICA Y MADERA CON 6 ESPACIOS Y 1 GAVETA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101507	31	31/12/2014	38,656.80	0.10	30,978.39	7,678.41
SILLON SEMI-EJECUTIVO CON BRAZOS		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101522	135	31/12/2014	4,176.00	0.10	3,346.50	829.50
AIRE ACONDICIONADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	40101701	2	31/12/2014	15,800.00	0.10	12,661.97	3,138.03
SILLA DE VISITA EN PIEL C/BRAZOS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	570	31/12/2014	1,450.00	0.10	1,161.68	288.32
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,117	31/12/2014	7,400.00	0.10	5,930.47	1,469.53
ESCRITORIO EN FORMICA EN L 5 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	179	31/12/2014	16,400.58	0.10	13,142.77	3,257.81
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS TIPO L		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	180	31/12/2014	16,400.58	0.10	13,142.77	3,257.81
SILLA SECRETARIAL C/BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504		31/12/2014	1,799.50	0.10	1,442.45	357.05
SILLA SECRETARIAL EN TELA SIN BRAZOS		DAJABON	2102022 - RESTAURACION	56101504	595	31/12/2014	2,750.00	0.10	2,204.07	545.93
SILLON SEMI-EJECUTIVO CON BRAZOS EN TELA		DAJABON	2102022 - RESTAURACION	56101522	133	31/12/2014	4,176.00	0.10	3,346.50	829.50
SILLA DE VISITA EN TELA SIN BRAZOS		DAJABON	2102022 - RESTAURACION	56101504	593	31/12/2014	4,667.96	0.10	3,740.80	927.16
BEBEDERO	S/N	MONTE CRISTY	2105072 - AC. BOTONCILLO	52141501	17	31/12/2014	5,000.00	0.10	4,007.17	992.83
ESCRITORIO DE METAL Y FORMICA SIN GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101703	207	31/12/2014	4,275.00	0.10	3,426.33	848.67
SILLON EJECUTIVO EN PIEL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	184	31/12/2014	7,729.45	0.10	6,193.96	1,535.49
SILLON EJECUTIVO EN PIEL		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	185	31/12/2014	7,729.45	0.10	6,193.96	1,535.49

SILLA SECRETARIAL EN TELA SIN BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	580	31/12/2014	4,667.96	0.10	3,740.80	927.16
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	587	31/12/2014	4,667.96	0.10	3,740.80	927.16
SILLA SECRETARIAL EN TELA SIN BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	590	31/12/2014	4,667.96	0.10	3,740.80	927.16
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA GIRATORIA CON BRAZOS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101522	146	31/12/2014	7,540.00	0.10	6,042.03	1,497.97
ESCRITORIO EN FORMICA SIN GAVETAS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	184	31/12/2014	10,760.00	0.10	8,623.07	2,136.93
SILLA SECRETARIAL EN TELA CON BRAZOS	BAHORUCO	2702011 - AC. NEYBA	56101504	581	31/12/2014	2,750.00	0.10	2,204.07	545.93
SILLON SEMI-EJECUTIVO GIRATORIO EN TELA CON BRAZOS	BAHORUCO	2702011 - AC. NEYBA	56101522	292	31/12/2014	4,176.00	0.10	3,346.50	829.50
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	85	01/01/2015	14,915.20	0.10	11,952.29	2,962.91
SILLA SECRETARIAL C/BRAZO	SANTIAGO	2501011 - AC.NAVARRETE	56101504		15/01/2015	4,510.49	0.10	3,597.09	913.40
SILLA SECRETARIAL C/BRAZO	SANTIAGO	2501011 - AC.NAVARRETE	56101504		15/01/2015	4,510.49	0.10	3,597.09	913.40
SILLA SECRETARIAL C/BRAZO	SANTIAGO	2501011 - AC.NAVARRETE	56101504		15/01/2015	4,510.49	0.10	3,597.09	913.40
ESCRITORIO EN METAL Y FORMICA S/GAVETAS	SANTIAGO	2501011 - AC.NAVARRETE	56101703		15/01/2015	8,004.00	0.10	6,382.49	1,621.51
ESCRITORIO EN METAL; Y FORMICA S/GAVETAS	SANTIAGO	2501011 - AC.NAVARRETE	56101703		15/01/2015	8,004.00	0.10	6,382.49	1,621.51
ESCRITORIO EN METAL Y FORMICA	SANTIAGO	2501011 - AC.NAVARRETE	56101703		15/01/2015	8,004.00	0.10	6,382.49	1,621.51
SILLA SECRETARIAL C/BRAZO	SANTIAGO	2501153 - AC.BAITOA	56101504		15/01/2015	5,200.00	0.10	4,146.17	1,053.83
ESCRITORIO	SANTIAGO	2501153 - AC.BAITOA	56101703		15/01/2015	8,004.00	0.10	6,382.49	1,621.51
PINTURA DE LAS HERMANAS MIRABAL DE ALEJANDRO G.2015	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	60121001	23	30/01/2015	18,500.00	0.00	0.00	18,500.00
SILLA	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	56101504		01/02/2015	10,394.28	0.10	8,243.15	2,151.13
SILLA	SAMANA	2305032 - AC. SANCHEZ	56101504		01/02/2015	10,394.28	0.10	8,243.15	2,151.13
INVERSOR	SAMANA	2305032 - AC. SANCHEZ	32121705	21	01/02/2015	14,040.00	0.10	11,134.25	2,905.75
ARCHIVOS 4 GAVETA CREMA	SAMANA	2305032 - AC. SANCHEZ	56101702		01/02/2015	21,975.90	0.10	17,427.45	4,548.45
ESCRITORIO MODULAR CENTRAL	SAMANA	2305032 - AC. SANCHEZ	56101703		01/02/2015	25,245.88	0.10	20,020.70	5,225.18
TABURETE P/SUBIR LOS PIES EN METAL	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101514	3	05/03/2015	800.00	0.10	627.20	172.80
TABURETE P/SUBIR LOS PIES EN METAL	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101514	4	05/03/2015	800.00	0.10	627.20	172.80
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702		17/03/2015	5,424.21	0.10	4,231.91	1,192.30
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	804	30/03/2015	8,015.64	0.10	6,225.60	1,790.04
CREDENZA 2 ESPACIOS EN FORMICA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101701	19	30/03/2015	10,500.00	0.10	8,154.78	2,345.22
CREDENZA 2 ESPACIOS EN FORMICA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101701	20	30/03/2015	10,500.00	0.10	8,154.78	2,345.22
CREDENZA 2 PUERTAS EN FORMICA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101701	21	30/03/2015	10,500.00	0.10	8,154.78	2,345.22
CREDENZA 4 PUERTAS Y 3 ESPACIOS EN FORMICA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101701	22	30/03/2015	10,500.00	0.10	8,154.78	2,345.22
CREDENZA 2/P MARMO FORMICA	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101701	27	30/03/2015	10,500.00	0.10	8,154.78	2,345.22
ARCHIVO EN METAL 2 GAVETAS	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101702	607	30/03/2015	8,015.64	0.10	6,225.60	1,790.04
ESCRITORIO EN METAL TOPE EN CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101703	97	30/03/2015	10,760.00	0.10	8,357.01	2,402.99
ESCRITORIO EN METAL TOPE EN CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101703	98	30/03/2015	10,760.00	0.10	8,357.01	2,402.99
SILLA DE VISITA SIN BRAZO	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	810	30/03/2015	1,690.00	0.10	1,312.20	377.80
SILLA DE VISITA NEGRA SIN BRAZO	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	814	30/03/2015	1,690.00	0.10	1,312.20	377.80
SILLA DE VISITA NEGRA SIN BRAZO	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	1,841	30/03/2015	1,690.00	0.10	1,312.20	377.80
SILLA DE VISITA NEGRA SIN BRAZO	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	1,839	30/03/2015	1,690.00	0.10	1,312.20	377.80
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	410	30/03/2015	5,780.00	0.10	4,489.29	1,290.71
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	400	30/03/2015	5,870.00	0.10	4,559.22	1,310.78
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	401	30/03/2015	5,870.00	0.10	4,559.22	1,310.78
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	402	30/03/2015	5,870.00	0.10	4,559.22	1,310.78
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	403	30/03/2015	5,870.00	0.10	4,559.22	1,310.78
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	404	30/03/2015	5,870.00	0.10	4,559.22	1,310.78
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	406	30/03/2015	5,870.00	0.10	4,559.22	1,310.78
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	407	30/03/2015	5,870.00	0.10	4,559.22	1,310.78
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	408	30/03/2015	5,870.00	0.10	4,559.22	1,310.78
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101702	409	30/03/2015	5,870.00	0.10	4,559.22	1,310.78
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101703	248	30/03/2015	6,565.00	0.10	5,098.83	1,466.17
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101703	247	30/03/2015	6,565.00	0.10	5,098.83	1,466.17
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101703	244	30/03/2015	7,890.00	0.10	6,127.71	1,762.29
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101703	243	30/03/2015	7,980.00	0.10	6,197.64	1,782.36
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101703	242	30/03/2015	7,980.00	0.10	6,197.64	1,782.36
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101703	241	30/03/2015	7,980.00	0.10	6,197.64	1,782.36
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101703	220	30/03/2015	7,980.00	0.10	6,197.64	1,782.36
CREDENZA 2 PUERTAS EN MADERA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101701	28	30/03/2015	8,100.00	0.10	6,290.82	1,809.18
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101703	245	30/03/2015	8,200.00	0.10	6,368.19	1,831.81
ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101703	249	30/03/2015	8,200.00	0.10	6,368.19	1,831.81
SILLA TECNICA C/BRAZOS ESPALDAR PLASTICO	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	811	30/03/2015	11,500.00	0.10	8,931.09	2,568.91
SILLA CON BRAZOS EN PIEL CON ESPALDA 6Y BASE EN METAL	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	812	30/03/2015	11,500.00	0.10	8,931.09	2,568.91
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	1,844	30/03/2015	11,500.00	0.10	8,931.09	2,568.91
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	1,845	30/03/2015	11,500.00	0.10	8,931.09	2,568.91
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	813	30/03/2015	14,800.00	0.10	11,493.99	3,306.01
SILLA CON BRAZOS EN PIEL Y MALLA SINTETICA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	1,837	30/03/2015	14,800.00	0.10	11,493.99	3,306.01
SILLA DE VISITA SIN BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	2,140	30/03/2015	1,690.00	0.10	1,312.20	377.80
TELEVISOR	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52161505	38	30/03/2015	10,500.00	0.10	8,154.78	2,345.22

ESCRITORIO EN METAL CON TOPE EN CRISTAL SIN GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	246	30/03/2015	10,760.00	0.10	8,357.01	2,402.99
ARCHIVO EN METAL 2 GAVETAS		PERAVIA	2403253 - AC. MATANZA	56101702	869	30/03/2015	8,015.64	0.10	6,225.60	1,790.04
SILLA ESTACIONARIA DE VISITA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,371	06/04/2015	5,429.11	0.10	4,207.32	1,221.79
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	111	09/04/2015	5,464.04	0.10	4,229.26	1,234.78
ESTANTE DE MADERA PRENSADA DE 3 ESPACIOS Y 4 GAVETAS		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101507	120	13/05/2015	10,000.00	0.10	7,646.05	2,353.95
ESTANTE DE MADERA PRENSADA DE 3 ESPACIOS Y 2 GAVETAS		DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101507	121	13/05/2015	6,000.00	0.10	4,587.72	1,412.28
SILLON SEMI-EJECUTIVO C/BRAZO		BAHORUCO	2702011 - AC. NEYBA	56101522		01/06/2015	5,734.80	0.10	4,356.74	1,378.06
SILLON SEMI-EJECUTIVO C/BRAZO		BAHORUCO	2702011 - AC. NEYBA	56101522		01/06/2015	5,734.80	0.10	4,356.74	1,378.06
ESCRITORIO EJECUTIVO EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	17	09/06/2015	11,225.02	0.10	8,501.76	2,723.26
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101702	32	09/06/2015	6,857.33	0.10	5,193.36	1,663.97
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	31	09/06/2015	6,857.33	0.10	5,193.36	1,663.97
CREDENZA DE DOS ESPACIOS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101701	2	09/06/2015	9,558.00	0.10	7,239.24	2,318.76
ESCRITORIO EJECUTIVO EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101703	15	09/06/2015	11,225.02	0.10	8,501.76	2,723.26
SILLA SECRETARIAL C/BRAZOS		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101504	824	23/06/2015	7,041.06	0.10	5,306.29	1,734.77
SILLA DE VISITA DE TRES ASIENTOS S/BRAZOS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	722	30/06/2015	1,750.00	0.10	1,315.08	434.92
SILLA DE VISITA DE DOS ASIENTOS S/BRAZOS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	721	30/06/2015	1,750.00	0.10	1,315.08	434.92
ARCHIVO EN MADERA 2 GAVETAS		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101702	147	30/06/2015	2,200.00	0.10	1,653.30	546.70
NEVERA EJECUTIVA	NUMBER	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	52141501	14	30/06/2015	5,000.00	0.10	3,758.52	1,241.48
CREDENZA EN MADERA C/5 ESPACIOS		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101701	4	30/06/2015	21,414.05	0.10	16,095.72	5,318.33
ESCRITORIO EN MADERA Y METAL SIN GAVETAS		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101703	79	30/06/2015	25,200.00	0.10	18,941.40	6,258.60
SILLA EN TELA CON SOPORTE LUMBAR C/BRAZOS		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	1,907	30/06/2015	5,400.00	0.10	4,058.88	1,341.12
PLANTA DE TRATAMIENTO MULTICOLOR OLEO 2013 M/MARRON ROTSA HERNANDEZ		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	60121001	84	30/06/2015	9,500.00	0.00	0.00	9,500.00
SILLA SECRETARIAL SIN BRAZOS		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101504	685	30/06/2015	1,200.00	0.10	901.98	298.02
ESTANTE O LIBRERO DE DOS PUERTAS BLANCAS Y UN ESPACIO ARRIBA TIPO TORRE		SAN CRISTOBAL	2401072 - AC.CAMBITA	56101507	222	30/06/2015	2,000.00	0.10	1,503.60	496.40
INVERSOR 1.5KG		BARAHONA	2701011 - AC. BARAHONA	32121705	53	02/07/2015	7,670.00	0.10	5,761.20	1,908.80
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	353	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	357	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101519	45	09/07/2015	7,816.37	0.10	5,855.24	1,961.13
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101519	42	09/07/2015	7,816.37	0.10	5,855.24	1,961.13
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101519	43	09/07/2015	7,816.37	0.10	5,855.24	1,961.13
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101519	44	09/07/2015	7,816.37	0.10	5,855.24	1,961.13
MESA EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101519	5	09/07/2015	8,107.59	0.10	6,072.78	2,034.81
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	110	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	102	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	103	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	104	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	105	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	106	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	107	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	108	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	109	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	355	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRATARIAL S/BRAZOS		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	54	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	154	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS GRATORIA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	155	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/ BRAZOS GIRATORIA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	157	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	158	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	159	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	160	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS GIRATORA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	161	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS GIRATORIA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	162	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLON SEMI-EJECUTIVO C/BRAZOS EN TELA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101522	88	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101702	189	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101702	191	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
MESA AUXILIAR EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	329	09/07/2015	7,816.37	0.10	5,855.24	1,961.13
MESA AUX. EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	22	09/07/2015	7,816.37	0.10	5,855.24	1,961.13
MESA AUX. EN METAL C/ TOPE DE CRISTAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	23	09/07/2015	7,816.37	0.10	5,855.24	1,961.13
MESA AUX. EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	24	09/07/2015	7,816.37	0.10	5,855.24	1,961.13
MESA AUX. EN METAL C/ TOPE DE CRISTAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	25	09/07/2015	7,816.37	0.10	5,855.24	1,961.13
MESA AUX. EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	26	09/07/2015	7,816.37	0.10	5,855.24	1,961.13
ESCRITORIO EN METAL C/ TOPE DE CRISTAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101703	101	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
SILLON EJECUTIVO C/BRAZOS EN PIEL SINTETICA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101522	28	09/07/2015	13,594.66	0.10	10,183.25	3,411.41
SILLA DE VISITA C/BRAZOS ESTACIONARIA		DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101504	84	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
SILLA DE VISITA C/BRAZOS ESTACIONARIA		DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101504	85	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101504	81	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101504	82	09/07/2015	5,464.04	0.10	4,092.67	1,371.37

SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101504	83	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101702	100	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101702	101	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101702	102	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101519	10	09/07/2015	7,816.37	0.10	5,855.24	1,961.13
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101519	11	09/07/2015	7,816.37	0.10	5,855.24	1,961.13
SILLON EJECUTIVO C/BRAZOS EN TELA	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101522	24	09/07/2015	9,306.60	0.10	6,971.69	2,334.91
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101703	45	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	56101703	47	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	965	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	208	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	210	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	211	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	212	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
SILLON SEMI-EJECUTIVOC/BRAZOS EN PIEL SINTETICA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	218	09/07/2015	8,276.60	0.10	6,199.62	2,076.98
SILLON EJECUTIVO C/BRAZOS GIRATORIO EN PIEL SINTETICA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	42	09/07/2015	13,594.66	0.10	10,183.25	3,411.41
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	356	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
CREDENZA DE DOS ESPACIOS	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101701	1	09/07/2015	9,558.00	0.10	7,159.59	2,398.41
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101703	131	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101703	133	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1011800-DEPARTAMENTO DE ESTADISTICAS	56101522	17	09/07/2015	8,276.60	0.10	6,199.62	2,076.98
SILLA DE VISITA S/BRAZOS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101504	37	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	42	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
MESA AUXILIAR EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101519	7	09/07/2015	7,816.37	0.10	5,855.24	1,961.13
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101522	16	09/07/2015	8,276.60	0.10	6,199.62	2,076.98
SILLA DE VISITA EN METAL C/BRAZOS C/2 ASIENTOS	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101504	38	09/07/2015	10,796.79	0.10	8,087.25	2,709.54
SILLA SECRETARIAL EN TELA Y PLASTICO C/BRAZOS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101504	122	09/07/2015	5,573.32	0.10	4,174.47	1,398.85
SILLA SECRETARIAL EN TELA Y PLASTICO C/BRAZOS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101504	124	09/07/2015	5,573.32	0.10	4,174.47	1,398.85
SILLA SECRETARIAL EN TELA Y PLASTICO C/BRAZOS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101504	120	09/07/2015	5,573.32	0.10	4,174.47	1,398.85
SILLA SECRETARIAL EN TELA Y PLASTICO C/BRAZOS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101504	121	09/07/2015	5,573.32	0.10	4,174.47	1,398.85
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101702	148	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101702	149	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101702	150	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101702	151	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101702	152	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA ESTACIONARIO	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101522	45	09/07/2015	8,276.60	0.10	6,199.62	2,076.98
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA ESTACIONARIO	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101522	46	09/07/2015	8,276.60	0.10	6,199.62	2,076.98
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101703	74	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101703	75	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101703	76	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101703	77	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101703	134	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
SILLON EJECUTIVOC/BRAZOS METAL GIRATORIO EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101522	36	09/07/2015	13,594.66	0.10	10,183.25	3,411.41
SILLON EJECUTIVO C/BRAZOS METAL FIRATORIO EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101522	37	09/07/2015	13,594.66	0.10	10,183.25	3,411.41
SILLON EJECUTIVO C/BRAZOS METAL GIRATORIOS EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101522	38	09/07/2015	13,594.66	0.10	10,183.25	3,411.41
SILLON EJECUTIVO C/BRAZOS METAL GIRATORIO EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101522	39	09/07/2015	13,594.66	0.10	10,183.25	3,411.41
SILLON EJECUTIVO C/BRAZO METAL GIRATORIO EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101522	40	09/07/2015	13,594.66	0.10	10,183.25	3,411.41
SILLON EJECUTIVO C/BRAZOSMETAL GIRATORIO EN PIEL SINTETICA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101522	41	09/07/2015	13,594.66	0.10	10,183.25	3,411.41
SILLA SEMI EJECUTIVA CON BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	60	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
SILLON SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	53	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101504	118	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	153	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	2,115	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	156	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	148	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	149	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	150	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	151	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	152	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS GIRATORIA	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	153	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLON SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101522	87	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
ESCRITORIO EN METAL Y FORMICA OVALADO	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101703	96	09/07/2015	23,991.76	0.10	17,971.16	6,020.60
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	28	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	34	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	199	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	194	09/07/2015	6,857.33	0.10	5,136.22	1,721.11

ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	195	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	196	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101702	197	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	41	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	42	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	79	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	80	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	70	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	72	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	73	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	67	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	91	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLON SEMI EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	23	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
SILLON SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	103	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	72	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	83	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	74	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	76	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	94	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	95	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	116	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101702	207	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
SILLON SEMI -EJECUTIVOEN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	13	09/07/2015	8,276.60	0.10	6,199.62	2,076.98
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA C/ BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	14	09/07/2015	8,276.60	0.10	6,199.62	2,076.98
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	16	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	19	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	20	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	21	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	43	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	44	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	55	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	29	09/07/2015	11,225.02	0.10	8,408.22	2,816.80
ESCRITORIO EJECUTIVO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	41	09/07/2015	11,225.02	0.10	8,408.22	2,816.80
ESCRITORIO EJECUTIVO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	42	09/07/2015	11,225.02	0.10	8,408.22	2,816.80
SILLON EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	15	09/07/2015	13,594.66	0.10	10,183.25	3,411.41
SILLON SEMI- EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	18	09/07/2015	8,276.60	0.10	6,199.62	2,076.98
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	826	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	253	09/07/2015	3,857.33	0.10	2,889.08	968.25
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	346	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	347	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	94	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIA S/BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	336	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLON SEMI- EJECUTIVO ESTACIONARIO CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	115	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	114	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	113	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
SILLON SEMI-EJECUTIVO ESTACIONARIO CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	112	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
SILLON SEMI-EJECUTIVO GIRATORIO CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	118	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
SILLA SECRETARIAL SIN BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	350	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	126	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA CON BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	127	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	255	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	96	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	260	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	249	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	250	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	251	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	252	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
MESA AUXILIAR DE METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101519	49	09/07/2015	7,816.37	0.10	5,855.24	1,961.13
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA CON BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	122	09/07/2015	8,276.60	0.10	6,199.62	2,076.98
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA CON BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	123	09/07/2015	8,276.60	0.10	6,199.62	2,076.98
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA CON BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	124	09/07/2015	8,276.60	0.10	6,199.62	2,076.98
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA CON BRAZOS Y CON BASE DE METAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	125	09/07/2015	8,276.60	0.10	6,199.62	2,076.98
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS Y BASE EN METAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	116	09/07/2015	8,276.60	0.10	6,199.62	2,076.98
SILLON EJECUTIVO GIRATORIO C/ BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	121	09/07/2015	9,306.60	0.10	6,971.69	2,334.91
SILLON EJECUTIVO GIRATORIO EN PIEL SINTETICA C/BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	120	09/07/2015	9,306.60	0.10	6,971.69	2,334.91
SILLON EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101522	117	09/07/2015	9,306.60	0.10	6,971.69	2,334.91

ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	128	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	129	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	130	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	148	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	149	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	150	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	151	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	152	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
MESA REDONDA DE CONFERENCIA EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101519	48	09/07/2015	10,644.97	0.10	7,974.03	2,670.94
ESCRITORIO EJECUTIVO EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	158	09/07/2015	11,225.00	0.10	8,408.22	2,816.78
SILLA DE VISITAS EN BASE DE METAL DE 3 ASIENTOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	349	09/07/2015	12,823.00	0.10	9,605.31	3,217.69
SILLA DE VISITAS EN BASE DE METAL DE 3 ASIENTOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	348	09/07/2015	12,823.00	0.10	9,605.31	3,217.69
SILLA DE VISITA ESTACIONARIA CON BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	101	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
SILLA DE VISITA ESTACIONARIA CON BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	102	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	93	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	96	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	98	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	99	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	100	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	114	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	115	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	118	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	119	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	120	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	121	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	122	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101519	12	09/07/2015	7,816.37	0.10	5,855.24	1,961.13
SILLON SEMI-EJECUTIVO GIRATORIO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101522	119	09/07/2015	8,276.60	0.10	6,199.62	2,076.98
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA C/BRAZOS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101522	30	09/07/2015	8,276.60	0.10	6,199.62	2,076.98
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101703	18	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101703	56	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101703	57	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101703	58	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101703	59	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101703	60	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101703	61	09/07/2015	11,225.02	0.10	8,408.22	2,816.80
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410100-DIVISION DE EVALUACION TECNICA DE ENERGIA	56101504	86	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410100-DIVISION DE EVALUACION TECNICA DE ENERGIA	56101504	87	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410100-DIVISION DE EVALUACION TECNICA DE ENERGIA	56101702	104	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410100-DIVISION DE EVALUACION TECNICA DE ENERGIA	56101702	105	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
SILLON EJECUTIVO C/BRAZOS EN PIEL SINTETICA	DISTRITO NACIONAL	1410100-DIVISION DE EVALUACION TECNICA DE ENERGIA	56101522	25	09/07/2015	8,276.60	0.10	6,199.62	2,076.98
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410100-DIVISION DE EVALUACION TECNICA DE ENERGIA	56101703	48	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410100-DIVISION DE EVALUACION TECNICA DE ENERGIA	56101703	49	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
SILLA DE VISITA ESTACIONARIA CON BRAZOS	DISTRITO NACIONAL	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	56101504	92	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	56101702	113	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
SILLON SEMI-EJECUTIVO CON BRAZOS EN PIEL SINTETICA	DISTRITO NACIONAL	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	56101522	29	09/07/2015	8,276.60	0.10	6,199.62	2,076.98
ESCRITORIO EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	56101703	54	09/07/2015	11,225.02	0.10	8,408.22	2,816.80
SILLA DE VISITA C/BRAZOS ESTACIONARIA	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101504	88	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
SILLA DE VISITA C/BRAZOS ESTACIONARIA	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101504	89	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101504	90	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101504	343	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101702	106	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101702	108	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101702	110	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101703	51	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101703	53	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101703	50	09/07/2015	11,225.02	0.10	8,408.22	2,816.80
SILLON EJECUTIVO C/BRAZOS EN PIEL SINTETICA	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101522	26	09/07/2015	13,594.66	0.10	10,183.25	3,411.41
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101504	330	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101504	331	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101504	332	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101504	316	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101504	354	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101504	358	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101504	337	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101504	340	09/07/2015	5,464.04	0.10	4,092.67	1,371.37

SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101504	341	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101504	342	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101504	344	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101504	333	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101504	334	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101504	335	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101504	352	09/07/2015	5,464.09	0.10	4,092.67	1,371.42
SILLON SEMI-EJECUTIVO ESTACIONARIO C/BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101522	106	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
SILLON SEMI-EJECUTIVO ESTACIONARIO C/BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101522	108	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
SILLON SEMI-EJECUTIVO GIRATORIO C/BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101522	109	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
SILLON SEMI-EJECTIVO ESTACIONARIO C/BRAZOS Y BASE DE METAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101522	107	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
SILLON ESTACIONARIO SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101522	95	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
SILLON ESTACIONARIO SEMI-EJECUTIVO C/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101522	96	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101522	100	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101522	101	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
SILLON SEMI-EJECUTIVO ESTACIONARIO C/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101522	110	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
SILLON SEMI-EJECUTIVO GIRATORIO C/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101522	111	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	218	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	219	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	208	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	209	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	210	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	211	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	220	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	221	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	222	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	223	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	224	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	225	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	227	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	237	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	238	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	239	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	240	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	242	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	243	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	246	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	611	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	200	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	201	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	202	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	203	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	204	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	205	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101702	206	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
SILLON EJECUTIVO GIRATORIO C/BRAZOS	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101522	97	09/07/2015	9,306.60	0.10	6,971.69	2,334.91
SILLON EJECUTIVO ESTACIONARIO C/BRAZOSY BASE DE METAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101522	98	09/07/2015	9,306.60	0.10	6,971.69	2,334.91
SILLON EJECUTIVO C/BRAZOS GIRATORIO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101522	102	09/07/2015	9,306.60	0.10	6,971.69	2,334.91
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101703	112	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101703	113	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101703	126	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101703	125	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101703	132	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101703	116	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101703	118	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101703	119	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101703	137	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101703	138	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101703	139	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101703	140	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101703	141	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101703	142	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101703	143	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101703	144	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101703	122	09/07/2015	11,225.00	0.10	8,408.22	2,816.78
ESCRITORIO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF 56101703	123	09/07/2015	11,225.00	0.10	8,408.22	2,816.78

ESCRITORIO EJECUTIVO EN METAL TOPE DE CRISTAL	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101703	135	09/07/2015	11,225.00	0.10	8,408.22	2,816.78
SILLON EJECUTIVO C/BRAZOS EN PIEL SINTETICA	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101522	31	09/07/2015	13,594.66	0.10	10,183.25	3,411.41
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE!	56101504	76	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE!	56101504	77	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE!	56101504	78	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLON SEMI-EJECUTIVO CON BRAZOS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE!	56101522	21	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE!	56101702	92	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE!	56101702	93	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	59	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	74	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	75	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	71	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	65	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	66	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101504	68	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLON SEMI-EJECUTIVO GIRATORIO C/BRAZOS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101522	22	09/07/2015	5,706.14	0.10	4,274.07	1,432.07
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	89	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	78	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	79	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	80	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	81	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	82	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101702	75	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	31	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/3 GAVETAS	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	32	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	33	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	34	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	35	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	36	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	37	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	38	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	39	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	56101703	40	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	40	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
SILLA DE VISITA ESTACIONARIA C/BRAZOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	43	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	56	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	56101702	188	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
SILLA DE VISITA C/BRAZOS ESTACIONARIA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	115	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
SILLA DE VISITA C/BRAZOS ESTACIONARIA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	116	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
SILLA DE VISITA C/BRAZOS ESTACIONARIA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	117	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	103	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	104	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	105	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	106	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	107	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	108	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	109	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	110	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	112	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	113	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	114	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	126	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	127	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	128	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	129	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	130	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	131	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	132	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	133	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	134	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	135	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	137	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	138	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	139	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101519	14	09/07/2015	7,816.37	0.10	5,855.24	1,961.13
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101519	15	09/07/2015	7,816.37	0.10	5,855.24	1,961.13

MESA AUXILIAR EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101519	16	09/07/2015	7,816.37	0.10	5,855.24	1,961.13
MESA AUXILIAR EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101519	17	09/07/2015	7,816.37	0.10	5,855.24	1,961.13
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101522	34	09/07/2015	8,276.60	0.10	6,199.62	2,076.98
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	52	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	62	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	63	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	64	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	65	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	66	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	67	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	68	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	69	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	70	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	71	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	72	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	73	09/07/2015	11,225.02	0.10	8,408.22	2,816.80
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1610201-SECCION DE TALLERES	56101504	95	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	198	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	109	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101702	29	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
SILLON SEMI-EJECUTIVO C/BRAZOS EN PIEL SINTETICA		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101522	44	09/07/2015	8,276.60	0.10	6,199.62	2,076.98
SILLA SECRETARIAL EN TELA C/BRAZOS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	39	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	40	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
MESA AUXILIAR EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101519	319	09/07/2015	7,816.37	0.10	5,855.24	1,961.13
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	730	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	731	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
SILLA DE VISITA EN PIEL SINTETICA C/2 ASIENTOS C/BRAZOS DE METAL		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	329	09/07/2015	10,796.79	0.10	8,087.25	2,709.54
SILLA DE VISITA ESTACIONARIA C/BRAZOS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101504	49	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101504	55	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	954	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	955	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	956	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	958	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	117	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS	MOD.LIDER	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101702	70	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101702	71	09/07/2015	6,857.33	0.10	5,136.22	1,721.11
ESCRITORIO EN METAL C/ TOPE DE CRISTAL		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101703	732	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101703	26	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101703	27	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO EN METAL C/TOPE DE CRISTAL		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101703	28	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
SILLA SECRETARIAL C/BRAZOS EN TELA		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101504	69	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	52	09/07/2015	5,464.04	0.10	4,092.67	1,371.37
SILLA DE VISITA ESTACIONARIA C/BRAZOS		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	44	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
SILLA DE VISITA ESTACIONARIA C/BRAZOS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	45	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
SILLA DE VISITA ESTACIONARIA C/BRAZOS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	56101504	46	09/07/2015	5,424.09	0.10	4,063.03	1,361.06
ESCRITORIO TIPO L EN METAL C/TOPE DE CRISTAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	729	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101703	209	09/07/2015	9,871.85	0.10	7,394.93	2,476.92
SILLA ESTACIONARIA EN TELA CON BRAZOS		DUARTE	2301032 - CASTILLO-HOSTOS	56101504	2,032	11/07/2015	3,255.00	0.10	2,436.82	818.18
ESCRITORIO BASE METAL GRIS TOPE COLOR HAYA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,013	12/07/2015	6,989.09	0.10	6,988.09	1.00
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,722	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,723	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,724	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,725	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,727	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,728	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
SILLA ESTACIONARIA C/B RESPALDO EN MALLA BASE CROMADA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,729	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
SILLA DE VISITA S/BRAZOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,748	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
SILLA DE VISITA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,749	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
SILLA C/ BRAZOS ESTACIONARIA MAYA Y TELA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,750	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
SILLA DE VISITA ESTACIONARIA DE TELA C/BRAZOS BASE DE METAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,751	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
SILLA ESTACIONARIA NEGRA C/BRAZOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,753	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
SILLA SECRETARIAL MALLA Y TELA C/BRAZOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,752	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
SILLA DE VISITA S/ BRAZOS TELA BASE DE METAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,754	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
SILLA ESTACIONARIA MALLA/ TELA C/BRAZOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,830	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
SILLA ESTACIONARIA MALLA Y TELA C/BRAZOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,831	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
SILLA ESTACIONARIA MALLA / TELA C/BRAZOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,832	12/07/2015	4,228.40	0.10	3,164.20	1,064.20

SILLA ESTACIONARIAC/BRAZOS MALLA / TELA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,833	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
SILLA GIRATORIA C/BRAZOS TELA /MAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,834	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
SILLA ESTACIONARIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,840	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
SILLA ESTACIONARIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,842	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
SILLA ESTACIONARIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,843	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
SILLA ESTACIONARIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,844	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
SILLA ESTACIONARIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,841	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
SILLA ESTACIONARIA BRAZOS FIJOS SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,737	12/07/2015	4,338.06	0.10	3,245.91	1,092.15
SILLA ESTACIONARIA BRAZOS FIJOS SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,738	12/07/2015	4,338.06	0.10	3,245.91	1,092.15
SILLA ESTACIONARIA BRAZOS FIJOS SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,739	12/07/2015	4,338.06	0.10	3,245.91	1,092.15
SILLA ESTACIONARIA BRAZOS FIJOS SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,740	12/07/2015	4,338.06	0.10	3,245.91	1,092.15
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,809	12/07/2015	4,338.06	0.10	3,245.91	1,092.15
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,810	12/07/2015	4,338.06	0.10	3,245.91	1,092.15
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,811	12/07/2015	4,338.06	0.10	3,245.91	1,092.15
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,812	12/07/2015	4,338.06	0.10	3,245.91	1,092.15
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,813	12/07/2015	4,338.06	0.10	3,245.91	1,092.15
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,814	12/07/2015	4,338.06	0.10	3,245.91	1,092.15
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,815	12/07/2015	4,338.06	0.10	3,245.91	1,092.15
SILLA DE VISITA S/ BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,816	12/07/2015	4,338.06	0.10	3,245.91	1,092.15
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,817	12/07/2015	4,338.06	0.10	3,245.91	1,092.15
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,818	12/07/2015	4,338.06	0.10	3,245.91	1,092.15
SILLA DE VISISTA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,819	12/07/2015	4,338.06	0.10	3,245.91	1,092.15
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,730	12/07/2015	5,151.44	0.10	3,854.61	1,296.83
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,731	12/07/2015	5,151.44	0.10	3,854.61	1,296.83
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,736	12/07/2015	5,151.44	0.10	3,854.61	1,296.83
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,733	12/07/2015	5,151.44	0.10	3,854.61	1,296.83
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,732	12/07/2015	5,151.44	0.10	3,854.61	1,296.83
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,734	12/07/2015	5,151.44	0.10	3,854.61	1,296.83
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,735	12/07/2015	5,151.44	0.10	3,854.61	1,296.83
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,532	12/07/2015	5,894.94	0.10	4,410.32	1,484.62
ARCHIVO DE 3 GAVETAS BLANCO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,533	12/07/2015	5,894.94	0.10	4,410.32	1,484.62
ARCHIVO DE METAL 4 GAVETAS TIPO PLANERA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,534	12/07/2015	5,894.94	0.10	4,410.32	1,484.62
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,535	12/07/2015	5,894.94	0.10	4,410.32	1,484.62
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,536	12/07/2015	5,894.94	0.10	4,410.32	1,484.62
ARCHIVO METAL DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,537	12/07/2015	5,894.94	0.10	4,410.32	1,484.62
ARCHIVO FORMICA DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,538	12/07/2015	5,894.94	0.10	4,410.32	1,484.62
ARCHIVO DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,539	12/07/2015	5,894.94	0.10	4,410.32	1,484.62
ARCHIVO DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,540	12/07/2015	5,894.94	0.10	4,410.32	1,484.62
ARCHIVO METAL TOPE MADERA 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,541	12/07/2015	5,894.94	0.10	4,410.32	1,484.62
ARCHIVO DE 3 GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,564	12/07/2015	5,894.94	0.10	4,410.32	1,484.62
ARCHIVO DE 3 GAVETAS EN METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,565	12/07/2015	5,894.94	0.10	4,410.32	1,484.62
ARCHIVO DE 3 GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,566	12/07/2015	5,894.94	0.10	4,410.32	1,484.62
ARCHIVO DE 3 GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,567	12/07/2015	5,894.94	0.10	4,410.32	1,484.62
ARCHIVO DE 3 GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,568	12/07/2015	5,894.94	0.10	4,410.32	1,484.62
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,542	12/07/2015	6,160.81	0.10	4,609.82	1,550.99
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,543	12/07/2015	6,160.81	0.10	4,609.82	1,550.99
ARCHIVO DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,544	12/07/2015	6,160.81	0.10	4,609.82	1,550.99
ESCRITORIO FORMICA Y METAL 26X55 TOPE COLOR HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,006	12/07/2015	6,989.09	0.10	5,229.20	1,759.89
ESCRITORIO EN FORMICA Y METAL 26X55 TOPE COLOR HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,007	12/07/2015	6,989.09	0.10	5,229.20	1,759.89
ESCRITORIO METAL Y FORMICA 26X55 TOPE COLOR HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,008	12/07/2015	6,989.09	0.10	5,229.20	1,759.89
ESCRITORIO EN FORMICA BASE DE METAL GRIS 26X55	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,009	12/07/2015	6,989.09	0.10	5,229.20	1,759.89
ESCRITORIO S/G BASE DE METAL TOPE DE FORMICA 26X55	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,010	12/07/2015	6,989.09	0.10	5,229.20	1,759.89
ESCRITORIO S/G BASE DE METAL Y TOPE FORMICA 26X 55	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,011	12/07/2015	6,989.09	0.10	5,229.20	1,759.89
ESCRITORIO BASE DE METAL GRIS 26X 55 TOPE FORMICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,012	12/07/2015	6,989.09	0.10	5,229.20	1,759.89
ESCRITORIO BASE DE METAL BLANCA TOPE FORMICA26X55	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,014	12/07/2015	6,989.09	0.10	5,229.20	1,759.89
ESCRITORIO BASE DE METAL BLACA TOPE FORMICA 26X55	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,015	12/07/2015	6,989.09	0.10	5,229.20	1,759.89
ESCRITORIO BASE METAL GRIS TOPE FORMICA 26X55	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,016	12/07/2015	6,989.09	0.10	5,229.20	1,759.89
ESCRITORIO TIPO L BASE DE METAL TOPE DE FORMICA 26X55	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,018	12/07/2015	6,989.09	0.10	5,229.20	1,759.89
ESCRITORIO TIPO L BASE DE METAL TOPE FORMICA 26X55	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,019	12/07/2015	6,989.09	0.10	5,229.20	1,759.89
ESCRITORIO S/GAVETAS DE 26" X 55"BASE BLANCA TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	998	12/07/2015	8,247.13	0.10	6,171.21	2,075.92
ESCRITORIO DE 26"X55" BASE BLANCA TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	999	12/07/2015	8,247.13	0.10	6,171.21	2,075.92
ESCRITORIO TIPO L EN MADERA PRENSADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,023	12/07/2015	8,247.13	0.10	6,171.21	2,075.92
ESCRITORIO TIPO L EN MADERA PRENSADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,024	12/07/2015	8,247.13	0.10	6,171.21	2,075.92
ESCRITORIO S/GAVETAS EN MADERA PRENSADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,025	12/07/2015	8,247.13	0.10	6,171.21	2,075.92
ESCRITORIO S/GAVETAS EN MADERA PRENSADA TIPO L	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,026	12/07/2015	8,247.13	0.10	6,171.21	2,075.92
ESCRITORIO EN MADERA PRENSADA S/GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,032	12/07/2015	8,247.13	0.10	6,171.21	2,075.92

ESCRITORIO EN MADERA PRENSADA S/GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,029	12/07/2015	8,247.13	0.10	6,171.21	2,075.92
ESCRITORIO PEQUEÑO EN MADERA PRENSADA S/GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,030	12/07/2015	8,247.13	0.10	6,171.21	2,075.92
ESCRITORIO EN MADERA PRENSADA PEQUEÑO S/GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,031	12/07/2015	8,247.13	0.10	6,171.21	2,075.92
SILLA DE VISITA DE 3 ASIENTOS,BASE CROMADA		SAN CRISTOBAL	2401042 - YAGUATE	56101504	2,726	12/07/2015	4,228.40	0.10	3,164.20	1,064.20
ARMARIO PARA OFICINA DE 18X36X72 TRES PANELES MOVILES CON 4 ESPACIOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	74	25/07/2015	9,546.09	0.10	7,108.77	2,437.32
ARMARIO PARA OFICINA DE 18X36X72 TRES PANELESMOVILES CON 4 ESPACIOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	73	25/07/2015	9,546.09	0.10	7,108.77	2,437.32
ARMARIO PARA OFICINA 18X36X72 TRESPANELES MOVILES CON 4 ESPACIOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	75	25/07/2015	9,546.09	0.10	7,108.77	2,437.32
ARMARIO DE METAL PARA OFICINA DE 18X36X72 3 PANELES MOVILES CON 4 ESPACIOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	78	25/07/2015	9,546.09	0.10	7,108.77	2,437.32
ARMARIO DE METAL PARA OFICINA DE 18X36X72 3 PANELES MOVILES CON 4 ESPACIOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	79	25/07/2015	9,546.09	0.10	7,108.77	2,437.32
ARMARIO 18X36X72		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	81	25/07/2015	9,546.09	0.10	7,108.77	2,437.32
ARMARIO PARA OFICINA 18X36X72 3 PANELES MOVILES CON 4 ESPACIOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	82	25/07/2015	9,546.09	0.10	7,108.77	2,437.32
ARMARIO EN METAL DE DOS PUERTAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	83	25/07/2015	9,546.09	0.10	7,108.77	2,437.32
ARMARIO EN METAL DE DOS PUERTAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	88	25/07/2015	9,546.09	0.10	7,108.77	2,437.32
ARMARIO EN METAL DE DOS PUERTAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	84	25/07/2015	9,546.09	0.10	7,108.77	2,437.32
ARMARIO EN METAL DE DOS PUERTAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	85	25/07/2015	9,546.09	0.10	7,108.77	2,437.32
ARMARIO EN METAL DE DOS PUERTAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	86	25/07/2015	9,546.09	0.10	7,108.77	2,437.32
ARMARIO EN METAL DE DOS PUERTAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	87	25/07/2015	9,546.09	0.10	7,108.77	2,437.32
ARMARIO EN METAL CON DOS PUERTAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	90	25/07/2015	9,546.09	0.10	7,108.77	2,437.32
ARMARIO EN METAL CON DOS PUERTAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	91	25/07/2015	9,546.09	0.10	7,108.77	2,437.32
ARMARIO EN METAL CON DOS PUERTAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	92	25/07/2015	9,546.09	0.10	7,108.77	2,437.32
ARMARIO EN METAL CON DOS PUERTAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	93	25/07/2015	9,546.09	0.10	7,108.77	2,437.32
ARMARIO DE METAL PARA OFICINA DE 18X36X72 3 PANELES MOVILES CON 4 ESPACIOS		SAN CRISTOBAL	2401042 - YAGUATE	56101520	76	25/07/2015	9,546.09	0.10	7,108.77	2,437.32
SILLON SEMI-EJECUTIVO BASE ALUMINIO CROMADO		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101522	1,251	04/08/2015	9,143.82	0.10	6,786.80	2,357.02
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	129	07/08/2015	5,706.14	0.10	4,229.64	1,476.50
SILLA SECRETARIAL EN TELA C/BRAZOS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	565	07/08/2015	4,723.16	0.10	3,501.09	1,222.07
SILLA SECRETARIAL EN TELA SIN BRAZOS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101504	566	07/08/2015	4,723.16	0.10	3,501.09	1,222.07
SILLA SECRETARIAL EN TELA S/ BRAZOS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	567	07/08/2015	4,723.16	0.10	3,501.09	1,222.07
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	128	07/08/2015	5,706.14	0.10	4,229.64	1,476.50
PINTURA DE SENSACION DE LA A, A LA Z MIXTA/TELA 72X96 DE JESUS DE LA CRUZ		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	18	11/08/2015	100,000.00	0.00	0.00	100,000.00
PINTURA ENLATADO DE AGUA BENDITA MIXTA SOBRE TELA DE GONZALEZ URRELY 60X96		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	15	11/08/2015	100,000.00	0.00	0.00	100,000.00
PINTURA RIO DE BOCA, BOCA DE RIO ACRILICO MIXTA CAMBAS 50X60 DE RAUL RECIO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	11	11/08/2015	100,000.00	0.00	0.00	100,000.00
PINTURA DISFRUTA EN LA PROFUNDIDAD OLEO SOBRE TELA 50X70 DE IVAN ALBERTO RAMON LEONARDO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	13	11/08/2015	100,000.00	0.00	0.00	100,000.00
PINTURA LLUVIA DE MAYO ACRILICO SOBRE OLEO SOBRE TELA 60X70 DE MANUEL NINA CISNERO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	14	11/08/2015	100,000.00	0.00	0.00	100,000.00
TRITURADORA MACA SWNGLINE	PM1713500610	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101603	19	12/08/2015	1.00	0.10	0.88	0.12
MUEBLE DE COMPUTADORA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56112002	51	13/08/2015	1.00	0.10	0.88	0.12
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,741	14/08/2015	5,432.33	0.10	4,016.54	1,415.79
BEBEDERO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	52141501	209	18/08/2015	6,846.00	0.10	5,054.24	1,791.76
ESCRITORIO CON BASE DE METAL		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101703	239	22/08/2015	4,275.00	0.10	3,151.82	1,123.18
DATA SHOW PARA LA CAPACITACION Y DESAROLLO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45111609	21	02/09/2015	25,960.00	0.10	19,065.48	6,894.52
SILLA SEMI EJECUTIVO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	66	12/09/2015	5,524.04	0.10	4,040.85	1,483.19
SILLA SECRETARIAL EN TELA CON BRAZOS		DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	56101504	596	14/09/2015	3,500.00	0.10	2,558.91	941.09
SILLA DE VISITAS EN TELA		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	658	14/09/2015	4,270.00	0.10	3,121.20	1,148.80
SILLA SECRETARIAL EN TELA CON PLASTICO C/BRAZOS CON SOPORTE LUMBAREN MALLA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	1,462	14/09/2015	3,500.00	0.10	2,558.91	941.09
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	2,222	14/09/2015	3,500.00	0.10	2,558.91	941.09
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	56101504	636	14/09/2015	3,500.00	0.10	2,558.91	941.09
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	682	14/09/2015	3,500.00	0.10	2,558.91	941.09
CREDENZA C/4 PUERTAS(DOS EN CRISTAL)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101701	119	14/09/2015	12,957.58	0.10	9,472.36	3,485.22
SILLA SECRETARIAL C/BRAZOS ESTACIONARIA		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	1,629	14/09/2015	5,038.60	0.10	3,683.49	1,355.11
SILLON EJECUTIVO PIEL C/B		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	1,259	16/09/2015	10,977.54	0.10	8,018.96	2,958.58
MAQUINA DE ESCRIBIR ELECTRONICA CON CARRO 13 PULGADAS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44102602	7	17/09/2015	33,630.00	0.10	24,556.74	9,073.26
ARMARIO EN METAL CON DOS PUERTAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	89	25/09/2015	9,546.09	0.10	6,949.67	2,596.42
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	173	26/09/2015	8,267.74	0.10	6,016.90	2,250.84
SILLA C/BRAZOS GIRATORIO EN TELA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,419	26/09/2015	8,267.74	0.10	6,016.90	2,250.84
SILLA EN TELA CON BRAZOS FIJO APOYA PIES ERGONOMICO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	717	26/09/2015	5,887.61	0.10	4,284.32	1,603.29
SILLA EN TELA CON BRAZO FIJO, APOYA PIES ENGONOMICO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	718	26/09/2015	5,887.61	0.10	4,284.32	1,603.29
SILLAS EN TELA CON BRZ FIJO,APOYA PIES ERGONOMICO		SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	56101504	719	26/09/2015	5,887.61	0.10	4,284.32	1,603.29
SILLAS EN TELA CON BRAZOS FIJO ,APOYA PIES ERGONOMICO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	56101504	720	26/09/2015	5,887.61	0.10	4,284.32	1,603.29
SILLA ESTACIONARIA CON BRAZOS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	123	02/10/2015	649.99	0.10	472.26	177.73
ESCRITORIO DE 28X48 BASE BLANCA TOPE WALNUT		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	897	11/10/2015	5,727.10	0.10	4,144.03	1,583.07
SILLA TECNICA CON SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,742	14/10/2015	5,432.33	0.10	3,926.00	1,506.33
SILLA TECNICA CON SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,743	14/10/2015	5,432.33	0.10	3,926.00	1,506.33
SILLA TECNICA CON SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,744	14/10/2015	5,432.33	0.10	3,926.00	1,506.33
ARCHIVO DE METAL 3 GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,545	14/10/2015	6,160.81	0.10	4,452.42	1,708.39
ARCHIVO EN METAL 3 GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,546	14/10/2015	6,160.81	0.10	4,452.42	1,708.39
ARCHIVO EN METAL TOPE MADERA DE 3 GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,547	14/10/2015	6,160.81	0.10	4,452.42	1,708.39
ARCHIVO EN METAL DE 3 GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,548	14/10/2015	6,160.81	0.10	4,452.42	1,708.39

ESCRITORIO DE 140X70 EN METAL BASE BLANCA Y TOPE HAYA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,020	14/10/2015	8,465.54	0.10	6,118.34	2,347.20
ESCRITORIO S/GAVETAS BASE DE METAL EN MADERA PRENSADA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,021	14/10/2015	8,465.54	0.10	6,118.34	2,347.20
ARMARIO DE METAL DE 18X36X72 DE 2 PUERTAS ABATIBLES CON LLAVIN 4 DIVISIONES 5 ESPACIOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	80	14/10/2015	13,055.52	0.10	9,435.56	3,619.96
FOTOCOPIADORA		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101501	4	15/10/2015	34,397.00	0.10	24,848.86	9,548.14
MESA PLEGABLE IMPORTADA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	344	19/10/2015	4,690.50	0.10	3,383.50	1,307.00
MESA PLEGABLES		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	345	19/10/2015	4,690.50	0.10	3,383.50	1,307.00
ARCHIVO DE METAL DE 3 GAVETAS		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101702	1,579	30/10/2015	3,963.85	0.10	2,847.12	1,116.73
INVERSOR SENUSIDAD 100%,24KW/220V/110V CON 8 BATERIAS 6V CICLO PROFUNDO GELATINA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	23	10/11/2015	302,666.88	0.10	216,544.36	86,122.52
INVERSOR SENUSIDAD 100%,24KW/220V/110V CON 8 BATERIAS 6V CICLO PROFUNDO GELATINA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	32121705	22	10/11/2015	302,666.88	0.10	216,544.36	86,122.52
FOTOCOPIADORA		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	44101501	3	15/11/2015	34,397.00	0.10	24,562.22	9,834.78
FOTOCOPIADORA	0500857Y	MONTE PLATA	2404011 - AC. MONTE PLATA	44101501		22/11/2015	33,984.00	0.10	24,202.34	9,781.66
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	317	03/12/2015	7,493.00	0.10	5,313.55	2,179.45
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	316	03/12/2015	15,452.10	0.10	10,958.14	4,493.96
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	318	03/12/2015	15,452.10	0.10	10,958.14	4,493.96
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	319	03/12/2015	15,452.10	0.10	10,958.14	4,493.96
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	320	03/12/2015	15,452.10	0.10	10,958.14	4,493.96
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	321	03/12/2015	15,452.10	0.10	10,958.14	4,493.96
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	315	03/12/2015	15,452.10	0.10	10,958.14	4,493.96
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	311	03/12/2015	15,452.10	0.10	10,958.14	4,493.96
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101703		08/12/2015	8,415.23	0.10	5,955.60	2,459.63
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101703		08/12/2015	8,415.23	0.10	5,955.60	2,459.63
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101703		08/12/2015	8,415.23	0.10	5,955.60	2,459.63
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101703		08/12/2015	8,415.23	0.10	5,955.60	2,459.63
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101703		08/12/2015	8,415.23	0.10	5,955.60	2,459.63
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101703		08/12/2015	8,415.23	0.10	5,955.60	2,459.63
MODULO EN MEDRA P/CAJERA 3 ESPACIOS 3 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101717		09/12/2015	6,500.00	0.10	4,598.34	1,901.66
ARCHIVO EN FORMICA 3 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702		09/12/2015	8,015.64	0.10	5,670.60	2,345.04
ARCHIVO EN FORMICA 3 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702		09/12/2015	8,015.64	0.10	5,670.60	2,345.04
ARCHIVO EN FORMICA 3 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702		09/12/2015	8,015.64	0.10	5,670.60	2,345.04
ARCHIVO EN FROMICA 3 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702		09/12/2015	8,015.64	0.10	5,670.60	2,345.04
ARCHIVO EN FORMICA 3 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702		09/12/2015	8,015.64	0.10	5,670.60	2,345.04
ARCHIVO EN FORMICA SIN GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702		09/12/2015	8,015.64	0.10	5,670.60	2,345.04
ARCHIVO EN FORMICA SIN GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702		09/12/2015	8,015.64	0.10	5,670.60	2,345.04
ARCHIVO EN FORMICA 3 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702		09/12/2015	8,015.64	0.10	5,670.60	2,345.04
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101703		09/12/2015	8,415.23	0.10	5,953.29	2,461.94
ESCRITORIO EN METAL Y FORMICA S/GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101703		09/12/2015	8,415.23	0.10	5,953.29	2,461.94
SILLON EJECUTIVO C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101522		09/12/2015	11,957.34	0.10	8,458.32	3,499.02
SILLON EJECUTIVO C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101522		09/12/2015	11,957.34	0.10	8,458.32	3,499.02
EJECUTIVO NEGRO C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101522		09/12/2015	15,281.00	0.10	10,809.69	4,471.31
EJECUTIVO NEGRO C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101522		09/12/2015	15,281.00	0.10	10,809.69	4,471.31
EJECUTIVO NEGRO C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101522		09/12/2015	15,281.00	0.10	10,809.69	4,471.31
EJECUTIVO NEGRO C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101522		09/12/2015	15,281.00	0.10	10,809.69	4,471.31
EJECUTIVO NEGRO C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101522		09/12/2015	15,281.00	0.10	10,809.69	4,471.31
EJECUTIVO NEGRO C/BRAZO		BARAHONA	2701011 - AC. BARAHONA	56101522		09/12/2015	15,281.00	0.10	10,809.69	4,471.31
ESCRITORIO SIN GAVETAS EN FORMICA Y METAL		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	81	10/12/2015	4,871.04	0.10	3,444.14	1,426.90
ESCRITORIO SIN GAVETAS TIPO L EN FORMICA Y METAL		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	80	10/12/2015	4,871.04	0.10	3,444.14	1,426.90
ESCRITORIO EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	82	10/12/2015	4,871.04	0.10	3,444.14	1,426.90
ESCRITORIO SIN GAVETAS TIPO L EN METAL Y FORMICA		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	85	10/12/2015	4,871.04	0.10	3,444.14	1,426.90
ESCRITORIO EN METAL Y FORMICA SIN GAVETAS OVALADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	86	10/12/2015	4,871.04	0.10	3,444.14	1,426.90
ESCRITORIO FORMICA Y METAL DE 2 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	88	10/12/2015	4,871.04	0.10	3,444.14	1,426.90
ESCRITORIO SIN GAVETAS EN METAL Y FORMICA OVALADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	89	10/12/2015	4,871.04	0.10	3,444.14	1,426.90
ESCRITORIO SIN GAVETAS TIPO L EN METAL Y FORMICA OVALADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	93	10/12/2015	4,871.04	0.10	3,444.14	1,426.90
ESCRITORIO CON 2 GAVETAS EN METAL Y FORMICA		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101703	95	10/12/2015	4,871.04	0.10	3,444.14	1,426.90
SILLON EJECUTIVO EN PIEL/ METAL		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	65	10/12/2015	6,844.00	0.10	4,839.14	2,004.86
CREDENZA EN FORMICA CON 2 ESPACIOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101701	6	10/12/2015	8,118.40	0.10	5,740.32	2,378.08
CREDENZA EN FORMICA CON 2 ESPACIOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101701	7	10/12/2015	8,118.40	0.10	5,740.32	2,378.08
ESCRITORIO SIN GAVETAS TIPO L FORMICA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	87	10/12/2015	4,871.04	0.10	3,444.14	1,426.90
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS Y BASE DE METAL		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101522	66	10/12/2015	6,844.00	0.10	4,839.14	2,004.86
ESCRITORIO GAVETAS EN MADERA Y METAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	94	10/12/2015	4,871.04	0.10	3,444.14	1,426.90
MESA AUXILIAR EN METAL CON TOPE DE CRISTAL		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101519	333	10/12/2015	7,816.37	0.10	5,527.40	2,288.97
FOTOCOPIADORA	95023068	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	44101501		12/12/2015	23,026.00	0.10	16,269.36	6,756.64
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	72	15/12/2015	4,248.00	0.10	2,997.96	1,250.04
SILLON EJECUTIVO EN PIEL /BASE METAL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	1,230	15/12/2015	4,248.00	0.10	2,997.96	1,250.04
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	61	15/12/2015	4,248.00	0.10	2,997.96	1,250.04
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101522	55	15/12/2015	4,937.12	0.10	3,484.11	1,453.01

SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	58	15/12/2015	4,248.00	0.10	2,997.96	1,250.04
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	62	15/12/2015	4,248.00	0.10	2,997.96	1,250.04
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	63	15/12/2015	4,248.00	0.10	2,997.96	1,250.04
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	64	15/12/2015	4,248.00	0.10	2,997.96	1,250.04
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	67	15/12/2015	4,248.00	0.10	2,997.96	1,250.04
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	68	15/12/2015	4,248.00	0.10	2,997.96	1,250.04
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	71	15/12/2015	4,248.00	0.10	2,997.96	1,250.04
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	75	15/12/2015	4,248.00	0.10	2,997.96	1,250.04
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	76	15/12/2015	4,248.00	0.10	2,997.96	1,250.04
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	78	15/12/2015	4,248.00	0.10	2,997.96	1,250.04
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	81	15/12/2015	4,248.00	0.10	2,997.96	1,250.04
SILLON EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	54	15/12/2015	4,937.12	0.10	3,484.11	1,453.01
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	56	15/12/2015	4,937.12	0.10	3,484.11	1,453.01
SILLON EJECUTIVO C/B BASE SE METAL		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	74	15/12/2015	5,541.28	0.10	3,911.04	1,630.24
SILLON SEMI-EJECUTIVO ESTACIONARIO EN TELA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	77	15/12/2015	5,541.28	0.10	3,911.04	1,630.24
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	82	15/12/2015	6,844.00	0.10	4,829.79	2,014.21
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	53	15/12/2015	4,937.12	0.10	3,484.11	1,453.01
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIO CON BRAZOS		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	80	15/12/2015	5,541.28	0.10	3,911.04	1,630.24
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	59	15/12/2015	4,248.00	0.10	2,997.96	1,250.04
SILLON EJECUTIVO ESTACIONARIO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101522	60	15/12/2015	4,248.00	0.10	2,997.96	1,250.04
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	1,196	15/12/2015	4,248.00	0.10	2,997.96	1,250.04
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	1,188	15/12/2015	4,248.00	0.10	2,997.96	1,250.04
ESCRITORIO EN MADERA PRENSADA CON BASE DE METAL COLOR HAYA(TOPE CEREZO)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	995	15/12/2015	6,578.00	0.10	4,642.68	1,935.32
ESCRITORIO 28''X55'' LINEA CURVE TOPE CEREZO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	994	15/12/2015	6,578.20	0.10	4,642.68	1,935.52
ESCRITORIO S/G MADERA PRENSADA CON BASE DE METAL COLOR HAYA(TOPE CEREZO)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	996	15/12/2015	6,578.20	0.10	4,642.68	1,935.52
ESCRITORIO S/G MADERA PRENSADA CON BASE DE METAL COLOR HAYA(TOPE CEREZO)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	997	15/12/2015	6,578.20	0.10	4,642.68	1,935.52
ESCRITORIO S/GAVETA BASE DE METAL 28''X 55''TOPE HAYA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,004	15/12/2015	6,578.20	0.10	4,642.68	1,935.52
ESCRITORIO FORMICA COLOR CEREZO TOPE HAYA C/2 GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,005	15/12/2015	6,578.20	0.10	4,642.68	1,935.52
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101522	69	15/12/2015	4,248.00	0.10	2,997.96	1,250.04
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101522	1,174	15/12/2015	4,937.12	0.10	3,484.11	1,453.01
SILLON EJECUTIVO EN PIEL SINTETICA CON BRAZOS		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101522	1,175	15/12/2015	4,937.12	0.10	3,484.11	1,453.01
ARMARIO DE DOS PUERTAS Y 5 ESPACIOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	94	18/12/2015	9,546.09	0.10	6,729.36	2,816.73
ARMARIO DE 2 PUERTA Y GAVETAS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101520	95	18/12/2015	1.00	0.10	0.84	0.16
SILLA SECRETARIAL S/BRAZOS		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	97	23/12/2015	5,464.04	0.10	3,844.02	1,620.02
MAQUINA SUMADORA	2D014538	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	45	30/12/2015	5,200.00	0.10	3,648.24	1,551.76
LIBRERO GRANDE EN FORMICA CON 3 ESPACIOS Y 2 PUERTAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	53	30/12/2015	2,056.15	0.10	1,442.28	613.87
LIBRERO GRANDE EN FORMICA CON 3 ESPACIOS Y 2 PUERTAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	54	30/12/2015	2,056.15	0.10	1,442.28	613.87
LIBRERO GRANDE EN FORMICA CON 3 ESPACIOS Y 2 PUERTAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101507	55	30/12/2015	2,056.15	0.10	1,442.28	613.87
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	159	30/12/2015	3,963.85	0.10	2,781.06	1,182.79
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	164	30/12/2015	3,963.85	0.10	2,781.06	1,182.79
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	172	30/12/2015	3,963.85	0.10	2,781.06	1,182.79
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	174	30/12/2015	3,963.85	0.10	2,781.06	1,182.79
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	175	30/12/2015	3,963.85	0.10	2,781.06	1,182.79
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	183	30/12/2015	3,963.85	0.10	2,781.06	1,182.79
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	184	30/12/2015	3,963.85	0.10	2,781.06	1,182.79
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101702	185	30/12/2015	3,963.85	0.10	2,781.06	1,182.79
ENCUADERNADORA EN METAL Y PLASTICO EN ESPIRAL		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	44101602	2	30/12/2015	8,248.22	0.10	5,787.72	2,460.50
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	163	30/12/2015	3,963.85	0.10	2,781.06	1,182.79
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101702	158	30/12/2015	3,963.85	0.10	2,781.06	1,182.79
ARCHIVO EN METAL 3 GAVETAS		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	173	30/12/2015	3,963.85	0.10	2,781.06	1,182.79
PINTURA LUZ,MAGIA Y COLOR DE JHONNY SEGURA 2002		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	186	31/12/2015	23,600.00	0.00	0.00	23,600.00
TOSTADORA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141522	2	31/12/2015	2,600.00	0.10	1,823.83	776.17
ARCHIVO DE METAL 3 GAVETAS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	370	31/12/2015	2,952.40	0.10	2,070.45	881.95
ARCHIVO DE METAL 3 GAVETAS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	371	31/12/2015	2,952.40	0.10	2,070.45	881.95
ARCHIVO DE METAL 3 GAVETAS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	372	31/12/2015	2,952.40	0.10	2,070.45	881.95
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,438	31/12/2015	2,952.40	0.10	2,070.45	881.95
SILLON SEMI-EJECUTIVO C/BRAZOS EN TELA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101522	89	31/12/2015	5,706.14	0.10	4,002.00	1,704.14
ESTANTE PARA LIBROS EN FORMICA		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101507	71	31/12/2015	2,699.00	0.10	1,892.86	806.14
ESTANTE PARA LIBROS 4 PUERTAS FORMICA Y CRISTAL		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101507	72	31/12/2015	2,699.00	0.10	1,892.86	806.14
ESTANTES PARA LIBROS 4 PUERTAS EN FOMICA 3 ESPACIO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101507	73	31/12/2015	2,699.00	0.10	1,892.86	806.14
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	328	31/12/2015	2,952.40	0.10	2,070.45	881.95
ARCHIVO EN FORMICA DE 3 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	322	31/12/2015	3,200.00	0.10	2,244.68	955.32
ESCRITORIO MODULAR TIPO L METAL/FORMICA		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	214	31/12/2015	8,393.12	0.10	5,886.46	2,506.66
ESTACION DE TRABAJO EN METAL Y FORMICA		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101717	12	31/12/2015	8,500.00	0.10	5,961.37	2,538.63
ESCRITORIO SECRETARIAL EN METAL TOPE DE CRISTAL		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	215	31/12/2015	9,871.85	0.10	6,924.18	2,947.67
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	304	31/12/2015	10,452.10	0.10	7,330.70	3,121.40

ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	305	31/12/2015	10,452.10	0.10	7,330.70	3,121.40
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	306	31/12/2015	10,452.10	0.10	7,330.70	3,121.40
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	307	31/12/2015	10,452.10	0.10	7,330.70	3,121.40
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	308	31/12/2015	10,452.10	0.10	7,330.70	3,121.40
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	309	31/12/2015	10,452.10	0.10	7,330.70	3,121.40
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	310	31/12/2015	10,452.10	0.10	7,330.70	3,121.40
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	331	31/12/2015	10,452.10	0.10	7,330.70	3,121.40
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	329	31/12/2015	15,452.10	0.10	10,837.83	4,614.27
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	323	31/12/2015	15,452.10	0.10	10,837.83	4,614.27
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	312	31/12/2015	15,452.10	0.10	10,837.83	4,614.27
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	383	31/12/2015	4,984.00	0.10	3,495.37	1,488.63
ARCHIVO EN METAL 4 GAVETAS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	1,199	31/12/2015	4,984.00	0.10	3,495.37	1,488.63
ESCRITORIO EN FORMICA Y METAL	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101703	237	31/12/2015	10,856.00	0.10	7,614.33	3,241.67
ESCRITORIO EN FORMICA Y METAL	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101703	238	31/12/2015	10,856.00	0.10	7,614.33	3,241.67
ESCRITORIO EN FORMICA Y METAL	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101703	240	31/12/2015	10,856.00	0.10	7,614.33	3,241.67
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101702	260	31/12/2015	10,440.00	0.10	10,439.00	1.00
ESCRITORIO EN METAL Y CRISTAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	898	31/12/2015	10,760.00	0.10	7,547.03	3,212.97
ESCRITORIO EN CRISTAL BASE METAL S/G	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101703	705	31/12/2015	6,658.40	0.10	4,670.26	1,988.14
MESA EN FORMICA Y BASE EN METAL	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101519	57	31/12/2015	4,950.00	0.10	3,471.80	1,478.20
MESA EN FORMICA Y BASE EN METAL	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101519	59	31/12/2015	4,950.00	0.10	3,471.80	1,478.20
MESA EN FORMICA Y BASE EN METAL	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101519	63	31/12/2015	4,950.00	0.10	3,471.80	1,478.20
MESA EN FORMICA Y BASE EN METAL	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101519	64	31/12/2015	4,950.00	0.10	3,471.80	1,478.20
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	222	31/12/2015	10,760.00	0.10	7,547.03	3,212.97
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	223	31/12/2015	10,760.00	0.10	7,547.03	3,212.97
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	224	31/12/2015	10,760.00	0.10	7,547.03	3,212.97
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	225	31/12/2015	10,760.00	0.10	7,547.03	3,212.97
ESCRITORIO TOPE DE FORMICA EN BASE DE METAL S/GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	227	31/12/2015	10,760.00	0.10	7,547.03	3,212.97
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	228	31/12/2015	10,760.00	0.10	7,547.03	3,212.97
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	229	31/12/2015	10,760.00	0.10	7,547.03	3,212.97
ESCRITORIO TOPE DE FORMICA S/GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	230	31/12/2015	10,760.00	0.10	7,547.03	3,212.97
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	231	31/12/2015	10,760.00	0.10	7,547.03	3,212.97
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	232	31/12/2015	10,760.00	0.10	7,547.03	3,212.97
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	233	31/12/2015	10,760.00	0.10	7,547.03	3,212.97
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	234	31/12/2015	10,760.00	0.10	7,547.03	3,212.97
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	235	31/12/2015	10,760.00	0.10	7,547.03	3,212.97
ESCRITORIO EN FORMICA Y METAL S/GAVETAS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101703	111	31/12/2015	10,760.00	0.10	7,547.03	3,212.97
ESTANTE EN METAL 5 ESPACIOS	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101507	51	31/12/2015	23,190.72	0.10	16,265.59	6,925.13
SILLON SEMI-EJEC.EN TELA C/BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	329	31/12/2015	2,725.00	0.10	1,911.39	813.61
SILLON EJECUTIVO CON BRAZOS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	801	31/12/2015	3,694.60	0.10	2,591.41	1,103.19
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101504	793	31/12/2015	11,500.00	0.10	8,065.47	3,434.53
SILLON EJECUTIVO EN PIEL CON BRAZOS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	879	31/12/2015	3,070.29	0.10	2,153.76	916.53
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	890	31/12/2015	3,800.00	0.10	2,665.48	1,134.52
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	891	31/12/2015	3,800.00	0.10	2,665.48	1,134.52
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101703	264	31/12/2015	6,613.10	0.10	4,638.29	1,974.81
SILA NEGRA EN LEDER S/BRAZO	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	2,281	31/12/2015	2,202.84	0.10	1,545.24	657.60
SILLA SECRETARIAL S/ BRAZOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	345	31/12/2015	5,464.04	0.10	3,832.02	1,632.02
ESCRITORIO SECRETARIAL EN METAL CON TOPE DE CRISTAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	156	31/12/2015	6,857.33	0.10	4,809.16	2,048.17
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	247	31/12/2015	6,857.33	0.10	4,809.16	2,048.17
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101702	248	31/12/2015	6,857.33	0.10	4,809.16	2,048.17
ESCRITORIO EN FORMICA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101703	833	31/12/2015	10,760.00	0.10	7,547.03	3,212.97
SILLON SEMI-EJECUTIVO C/BRAZOS ESTACIONARIO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101522	99	31/12/2015	5,706.14	0.10	4,002.00	1,704.14
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101702	182	31/12/2015	3,000.00	0.10	2,104.10	895.90
SILLA NEGRA EN TELA CON MAYA	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101504	1,479	31/12/2015	1,568.00	0.10	1,100.03	467.97
ESCRITORIO EN BASE DE METAL Y FORMICA	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101703	849	31/12/2015	5,220.00	0.10	3,661.15	1,558.85
SILLA DE TELA NEGRA CON MAYA	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101504	658	31/12/2015	10,579.20	0.10	7,419.94	3,159.26
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	2,221	31/12/2015	4,270.00	0.10	2,994.57	1,275.43
SILLON SEMI EJECUTIVO EN PIEL C/BRAZOS	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101522	1,205	31/12/2015	14,548.36	0.10	10,204.11	4,344.25
SILLON EJECUTIVO EN PIEL CON BRAZOS Y BASE METAL	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101522	1,217	31/12/2015	14,548.36	0.10	10,204.11	4,344.25
ESCRITORIO EN L METAL/TOPE EN MELAMINA SIN GAVETAS	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	56101703	273	31/12/2015	3,800.00	0.10	2,665.48	1,134.52
SILLA GIRATORIA EN PIEL SINTETICA S/BRAZOS Y ESPARDAL EN MAYA	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	1,452	31/12/2015	2,330.64	0.10	2,329.64	1.00
INVERSOR 3.6 KW 24OV DC 120.0VD	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	99	31/12/2015	29,191.57	0.10	20,473.84	8,717.73
BEBEDERO DAIWAN	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	52141501	137	31/12/2015	4,300.00	0.10	3,015.62	1,284.38
ESCRITORIO EN L METAL/FORMICA SIN GAVETAS	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	56101703	892	31/12/2015	3,800.00	0.10	2,665.48	1,134.52
ESCRITORIO EN FORMICA Y METAL SIN GAVETAS	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	316	31/12/2015	10,760.00	0.10	7,547.03	3,212.97
ARCHIVO EN METAL 3 GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,248	31/12/2015	2,952.40	0.10	2,070.45	881.95
ESCRITORIO EN FORMICA Y METAL	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	226	31/12/2015	10,760.00	0.10	7,547.03	3,212.97

ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	633	31/12/2015	2,877.12	0.10	2,018.27	858.85
SILLON SEMI-EJECUTIVO EN PIEL C/BRAZO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	909	31/12/2015	3,885.51	0.10	2,725.22	1,160.29
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	703	31/12/2015	4,504.11	0.10	3,158.67	1,345.44
SILLA S/BRAZO EN TELA COLOR NEGRO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	2,224	31/12/2015	5,038.60	0.10	3,534.06	1,504.54
ARCHIVO EN METAL 4 GAVETAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	647	31/12/2015	6,708.00	0.10	4,704.80	2,003.20
NEVERA EJECUTIVA		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	52141501	68	31/12/2015	14,316.00	0.10	10,040.80	4,275.20
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101702	55	31/12/2015	7,400.00	0.10	5,190.43	2,209.57
SILLA EN LEDER S/BRAZOS		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101504	18	31/12/2015	2,202.84	0.10	1,545.24	657.60
ARCHIVO EN METAL 3 GAVETAS		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	56101702	1,408	31/12/2015	10,452.10	0.10	7,330.70	3,121.40
SILLA GIRATORIA EN PIEL SINTETICA C/BRAZOS Y ESPARDAL EN MAYA		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101504	2,033	31/12/2015	2,330.64	0.10	1,634.48	696.16
MAQUINA SUMADORA	2D048028	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	166	31/12/2015	5,310.00	0.10	3,724.25	1,585.75
ESCRITORIO MODULAR DE LA RECEPCION DE OFICINA PARA RECEPCION		DUARTE	2301032 - CASTILLO-HOSTOS	56111501	3	31/12/2015	5,350.00	0.10	3,752.07	1,597.93
NEVERA GENERAL ELECTRIC.		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	250	31/12/2015	1.00	0.10	0.84	0.16
AIRE ACONDICIONADO	34075048607922071204	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	329	31/12/2015	20,636.40	0.10	14,473.73	6,162.67
AIRE ACONDICIONADO	34075048600792270121	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	330	31/12/2015	20,636.40	0.10	14,473.73	6,162.67
SILLA SECRETARIAL SIN BRAZO		PERAVIA	2403011 - AC. BANI	56101504	1,861	31/12/2015	481.40	0.10	337.49	143.91
SOFA EN PIEL 2 ASIENTOS CON BRAZOS		PERAVIA	2403011 - AC. BANI	56101502	42	31/12/2015	22,500.00	0.10	15,780.80	6,719.20
ESCRITORIO MODULAR TIPO L METAL/FORMICA		LA ALTAGRACIA	2601011 - HIGUEY	56101703	790	31/12/2015	8,393.12	0.10	5,886.46	2,506.66
ESCRITORIO MODULAR TIPO L METAL/FORMICA		LA ALTAGRACIA	2601011 - HIGUEY	56101703	791	31/12/2015	8,393.12	0.10	5,886.46	2,506.66
SOFA EN PIEL 3 ASIENTOS CON BRAZOS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101502	41	31/12/2015	32,500.00	0.10	22,794.22	9,705.78
SILLA DE VISITAS C/BRAZOS, BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	166	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	167	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	168	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	169	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	170	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	171	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	173	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	174	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	175	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	176	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	177	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	178	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	179	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	180	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	181	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	182	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	183	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	184	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	185	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	186	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	566101504	187	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	188	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	189	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	190	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	191	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	192	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	193	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	194	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	195	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	196	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	197	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	199	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	200	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	201	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	202	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	203	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	204	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	205	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	206	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	207	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	208	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VIVITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	209	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	210	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	211	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	212	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	213	30/03/2016	6,450.60	0.10	4,365.18	2,085.42

SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	214	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	215	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	216	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	217	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	218	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	219	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	220	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	221	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	222	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITIAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	223	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	224	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	225	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	226	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	227	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	228	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	229	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	230	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	231	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	232	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	233	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	234	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	235	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	236	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	238	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	239	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	240	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	241	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	242	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	243	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	244	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	245	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	246	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	247	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	248	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	249	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	250	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	251	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	252	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	253	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	254	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	255	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	256	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	259	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	260	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	261	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	262	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	263	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	264	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	265	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	266	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	267	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	268	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	269	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	270	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	271	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	272	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	273	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	274	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	275	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	276	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	277	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	278	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	279	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	280	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	281	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	282	30/03/2016	6,450.60	0.10	4,365.18	2,085.42

SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	283	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	284	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	285	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	286	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	287	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	288	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	289	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	290	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	291	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	292	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISTAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	293	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS CBRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	294	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	295	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	296	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	298	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	297	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	299	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	300	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZO BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	301	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	302	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	303	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	304	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	305	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	306	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	307	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	308	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	309	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	310	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	311	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	312	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	172	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	313	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	314	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	351	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	198	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	237	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	257	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
SILLA DE VISITAS C/BRAZOS BASE EN METAL		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	258	30/03/2016	6,450.60	0.10	4,365.18	2,085.42
MAQUINA SUMADORA	5D013	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	142	12/04/2016	1,898.00	0.10	1,278.08	619.92
MAQUINA SUMADORA	5D032056	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	44101802	51	12/04/2016	4,864.00	0.10	3,274.32	1,589.68
MAQUINA SUMADORA	5D032066	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	44101802	52	12/04/2016	4,864.00	0.10	3,274.32	1,589.68
MAQUINA SUMADORA	5D036224	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101802	174	12/04/2016	4,864.00	0.10	3,274.32	1,589.68
SUMADORA		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	44101802	146	12/04/2016	4,864.00	0.10	3,274.32	1,589.68
MAQUINA SUMADORA	5D035104	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	44101802	178	12/04/2016	4,864.00	0.10	3,274.32	1,589.68
MAQUINA SUMADORA	5D035124	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	44101802	179	12/04/2016	4,864.00	0.10	3,274.32	1,589.68
MAQUINA SUMADORA	5D034374	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	18	12/04/2016	4,864.00	0.10	3,274.32	1,589.68
MAQUINA SUMADORA	5D034384	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	19	12/04/2016	4,864.00	0.10	3,274.32	1,589.68
MAQUINA SUMADORA	5D034404	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	20	12/04/2016	4,864.00	0.10	3,274.32	1,589.68
MAQUINA SUMADORA	5D034394	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	21	12/04/2016	4,864.00	0.10	3,274.32	1,589.68
MAQUINA SUMADORA	5D035424	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	26	12/04/2016	4,864.00	0.10	3,274.32	1,589.68
MAQUINA SUMADORA	5D023378	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	22	12/04/2016	4,864.00	0.10	3,274.32	1,589.68
MAQUINA SUMADORA	5D023388	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	23	12/04/2016	4,864.00	0.10	3,274.32	1,589.68
MAQUINA SUMADORA	5D032086	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	44101802	12	12/04/2016	4,864.00	0.10	3,274.32	1,589.68
MAQUINA SUMADORA	8D024124	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	120	12/04/2016	4,864.00	0.10	3,274.32	1,589.68
SILLAS SECRETARIALES		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		04/05/2016	4,510.49	0.10	3,009.68	1,500.81
SILLAS SECRETARIALES		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		04/05/2016	4,510.49	0.10	3,009.68	1,500.81
SILLAS SECRETARIALES.		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		04/05/2016	4,510.49	0.10	3,009.68	1,500.81
SILLAS SECRETARIALES.		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		04/05/2016	4,510.49	0.10	3,009.68	1,500.81
SILLAS SECRETARIALES.		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		04/05/2016	4,510.49	0.10	3,009.68	1,500.81
SILLAS SECRETARIALES.		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		04/05/2016	4,510.49	0.10	3,009.68	1,500.81
SILLAS SECRETARIALES.		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		04/05/2016	4,510.49	0.10	3,009.68	1,500.81
SILLAS SECRETARIALES.		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	56101504		04/05/2016	4,510.50	0.10	3,009.68	1,500.82
MAQUINA SUMADORA	5D036274	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	44101802	171	11/05/2016	4,864.00	0.10	3,235.12	1,628.88
MAQUINA SUMADORA	5D036284	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	44101802	172	11/05/2016	4,864.00	0.10	3,235.12	1,628.88
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504		19/05/2016	150.00	0.10	99.43	50.57
SILLA PLASTICA C/BRAZOS RESISTENTES		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504		19/05/2016	150.00	0.10	99.43	50.57

SILLA PLASTICA C/BRAZOS RESISTENTES	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504		19/05/2016	150.00	0.10	99.43	50.57
SILLA PLASTICA C/BRAZOS RESISTENTES	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504		19/05/2016	150.00	0.10	99.43	50.57
SILLA PLASTICA C/BRAZOS RESISTENTES	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504		19/05/2016	150.00	0.10	99.43	50.57
SILLA PLASTICA C/BRAZOS RESISTENTES	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504		19/05/2016	150.00	0.10	99.43	50.57
SILLA PLASTICA C/BRAZOS RESISTENTES	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504		19/05/2016	150.00	0.10	99.43	50.57
SILLA PLASTICA C/BRAZOS RESISTENTES	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504		19/05/2016	150.00	0.10	99.43	50.57
SILLA PLASTICA C/BRAZOS RESISTENTES	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504		19/05/2016	150.00	0.10	99.43	50.57
SILLA PLASTICA C/BRAZOS RESISTENTES	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504		19/05/2016	150.00	0.10	99.43	50.57
ESCRITORIO METAL Y FORMICA GRIS	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101703	905	30/06/2016	5,500.00	0.10	3,583.80	1,916.20
SILLON S/BRAZOS	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	359	12/07/2016	3,694.60	0.10	3,693.60	1.00
SILLA DE ESPERA DE 4 ASIENTOS METAL/PLASTICO	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,078	17/08/2016	16,500.00	0.10	10,535.88	5,964.12
SILLA DE ESPERA DE 4 ASIENTOS(BANCADA)	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	1,515	17/08/2016	16,500.00	0.10	10,535.88	5,964.12
NEVERA EJECUTIVA	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141501	76	18/08/2016	8,470.34	0.10	5,406.60	3,063.74
NEVERA EJECUTIVA	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	52141501		18/08/2016	8,470.34	0.10	5,406.60	3,063.74
NEVERA EJECUTIVA	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	52141501	3	18/08/2016	8,470.34	0.10	5,406.60	3,063.74
NEVERA EJECUTIVA	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141501	51	19/08/2016	8,470.34	0.10	5,404.28	3,066.06
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	805	22/08/2016	3,594.00	0.10	2,289.92	1,304.08
ARCHIVO EN METAL DE 3 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	806	22/08/2016	3,594.00	0.10	2,289.92	1,304.08
ESCRITORIO CON BASE DE METAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	195	22/08/2016	4,275.00	0.10	2,724.26	1,550.74
ESCRITORIO CON BASE DE METAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	196	22/08/2016	4,275.00	0.10	2,724.26	1,550.74
ESCRITORIO CON BASE DE METAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	197	22/08/2016	4,275.00	0.10	2,724.26	1,550.74
ESCRITORIO CON BASE DE METAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	198	22/08/2016	4,275.00	0.10	2,724.26	1,550.74
ESCRITORIO CON BASE DE METAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	199	22/08/2016	4,275.00	0.10	2,724.26	1,550.74
ESCRITORIO CON BASE DE METAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	200	22/08/2016	4,275.00	0.10	2,724.26	1,550.74
ESCRITORIO CON BASE DE METAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	201	22/08/2016	4,275.00	0.10	2,724.26	1,550.74
ESCRITORIO CON BASE DE METAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	202	22/08/2016	4,275.00	0.10	2,724.26	1,550.74
FAX	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	44101502		22/08/2016	5,200.00	0.10	3,312.96	1,887.04
ESCRITORIO CON BASE DE METAL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101703	193	22/08/2016	4,275.00	0.10	2,724.26	1,550.74
ESCRITORIO CON BASE DE METAL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101703	194	22/08/2016	4,275.00	0.10	2,724.26	1,550.74
SILLON EJECUTIVO C/BRAZOS EN BASE ALUMINIO CROMADO, DOBLE MECANISMO, BASE 5 PUNTOS REFORZADA	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101522	863	22/08/2016	7,140.00	0.10	4,549.44	2,590.56
ESCRITORIO FORMICA Y METAL	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101703	190	22/08/2016	4,275.00	0.10	2,724.26	1,550.74
ESCRITORIO S/GAVETAS TOPE DE FORMICA CON BASE DE METAL	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101703	191	22/08/2016	4,275.00	0.10	2,724.26	1,550.74
ESCRITORIO CON BASE DE METAL	DUARTE	2301032 - CASTILLO-HOSTOS	56101703	192	22/08/2016	4,275.00	0.10	2,724.26	1,550.74
SILLA TECNICA CON BRAZO AEREO FIJO ASIENTO EN TELA Y ESPALDAR PLASTICO RECUBIERTA EN TELA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,278	22/08/2016	3,255.00	0.10	2,074.34	1,180.66
SILLA TECNICA CON BRAZO AEREOS FIJO ASIENTOS EN TELA Y ESPALDAR PLASTICO RECUBIERTO EN TELA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,276	22/08/2016	3,255.00	0.10	2,074.34	1,180.66
SILLA TECNICA CON BRAZO AEREO FIJO ASIENTO EN TELA Y ESPALDAR PLASTICO RECUBIERTO EN TELA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,277	22/08/2016	3,255.00	0.10	2,074.34	1,180.66
SILLA TECNICA CON BRAZO AEREO FIJO ASIENTO EN TELA Y ESPALDAR PLASTICO RECUBIERTO EN TELA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,279	22/08/2016	3,255.00	0.10	2,074.34	1,180.66
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	366	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	365	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	367	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	368	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	369	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	370	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	371	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	372	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	373	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	374	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	375	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	376	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	377	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	378	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	379	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	380	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	381	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	382	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	383	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	384	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	385	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	386	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	387	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	388	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	389	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	390	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	391	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	392	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	393	10/10/2016	500.00	0.10	312.22	187.78

SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	394	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	395	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	396	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	397	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	398	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	399	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	400	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	401	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	402	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	403	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	404	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	405	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	406	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	407	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	408	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	409	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	410	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	411	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	412	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	413	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	414	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	415	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	416	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	417	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	418	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	419	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	420	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	421	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	422	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	423	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	424	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	425	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	426	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	427	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	428	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	429	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	430	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	431	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	432	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	433	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	434	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	435	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	436	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	437	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	438	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	439	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	440	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	441	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	442	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	443	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICO S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	444	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	445	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	446	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	447	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	448	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	449	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	450	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	451	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	452	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	453	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	454	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	455	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	456	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	457	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	458	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	459	10/10/2016	500.00	0.10	312.22	187.78

SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	460	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	461	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	504	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	462	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	505	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	506	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	463	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	464	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	465	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	466	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	467	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	468	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	469	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	470	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	471	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	472	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	507	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	508	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	509	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	510	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	473	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	511	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	512	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	513	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	514	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	515	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504		10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	516	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	517	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	518	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	519	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	475	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	520	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	521	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	476	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	522	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	477	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	523	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	478	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	524	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	525	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	479	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	526	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	480	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	527	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	528	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	529	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	482	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	530	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	533	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	2,980	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	532	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	534	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	481	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	535	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	483	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	536	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	485	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	537	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	538	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	486	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	540	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	541	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	487	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	542	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	543	10/10/2016	500.00	0.10	312.22	187.78

SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	488	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	544	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	489	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	545	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	490	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	546	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	491	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	547	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	548	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	492	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	549	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	493	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	550	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	551	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	494	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	552	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	495	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	553	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	554	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	496	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	555	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	497	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	557	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	498	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	558	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	556	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	499	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	559	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	500	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	560	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	501	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	561	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	562	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	502	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	563	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	503	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	531	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	539	10/10/2016	500.00	0.10	312.22	187.78
SILLA PLASTICA S/BRAZOS	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	564	10/10/2016	500.00	0.10	312.22	187.78
AIRE ACONDICIONADO DE 18,000 BTU INV EF 13	BARAHONA	2701011 - AC. BARAHONA	40101701		04/11/2016	27,140.00	0.10	16,751.44	10,388.56
AIRE ACONDICIONADO 18,000 BTU INV.EF 13	BARAHONA	2701011 - AC. BARAHONA	40101701		04/11/2016	27,140.00	0.10	16,751.44	10,388.56
AIRE ACONDICIONADO DE 18,000 BTU EF 13	BARAHONA	2701011 - AC. BARAHONA	40101701		04/11/2016	27,140.00	0.10	16,751.44	10,388.56
BEBEDERO	BARAHONA	2701011 - AC. BARAHONA	52141501		22/12/2016	6,200.00	0.10	3,744.04	2,455.96
BEBEDERO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52141501		23/12/2016	4,400.00	0.10	2,655.97	1,744.03
EXTRACTOR DE AIRE	PERAVIA	2403011 - AC. BANI	40101602	8	31/12/2016	10,965.00	0.10	6,594.36	4,370.64
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	31,985.35	0.10	19,234.68	12,750.67
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	31,985.36	0.10	19,234.68	12,750.68
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	31,985.36	0.10	19,234.68	12,750.68
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	41,402.41	0.10	24,898.14	16,504.27
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	53,270.73	0.10	32,035.19	21,235.54
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	43,982.04	29,154.71
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.75	0.10	43,982.04	29,154.71
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.76	0.10	43,982.04	29,154.72
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.76	0.10	43,982.04	29,154.72
AIRE ACONDICIONADO	PERAVIA	2403011 - AC. BANI	40101701		31/12/2016	73,136.76	0.10	43,982.04	29,154.72
BEBEDERO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141501	151	02/01/2017	6,846.00	0.10	4,115.12	2,730.88
MICROONDA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141502	73	02/01/2017	7,056.00	0.10	4,241.32	2,814.68
MICROONDAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141502	74	02/01/2017	7,056.00	0.10	4,241.32	2,814.68
BEBEDERO	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141501	208	02/01/2017	6,775.42	0.10	4,072.56	2,702.86
BEBEDERO	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141501		02/01/2017	6,775.42	0.10	4,072.56	2,702.86
MICROONDAS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141502		02/01/2017	7,056.00	0.10	4,241.32	2,814.68
BEBEDERO	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	52141501		02/01/2017	6,775.42	0.10	4,072.56	2,702.86
ABANICO DE PEDESTAL 16"	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	163	17/01/2017	1,610.00	0.10	961.18	648.82
ABANICO DE PEDESTAL 16"	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	164	17/01/2017	1,610.00	0.10	961.18	648.82
ABANICO DE PARED 18"	SAN PEDRO DE MACORIS	2602022 - LOS LLANOS	40101604	353	17/01/2017	2,129.99	0.10	1,271.27	858.72
ABANICO DE PARED 18"	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40101604	354	17/01/2017	2,129.99	0.10	1,271.27	858.72

ABANICO DE PARED 18"	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	40101604	355	17/01/2017	2,129.99	0.10	1,271.27	858.72
ABANICO DE PEDESTAL 16"	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	40101604	356	17/01/2017	1,610.00	0.10	961.18	648.82
SILLA D/ ESPERA CROMADA/BLACK	BARAHONA	2701011 - AC. BARAHONA	56101504	688	02/02/2017	1,575.00	0.10	933.95	641.05
SILLA D/ ESPERA CROMADA/BLACK	BARAHONA	2701011 - AC. BARAHONA	56101504	687	02/02/2017	1,575.00	0.10	933.95	641.05
SILLA D/ ESPERA CROMADA/BLACK	BARAHONA	2701011 - AC. BARAHONA	56101504	686	02/02/2017	1,575.00	0.10	933.95	641.05
SILLA D/ ESPERA CROMADA/BLACK	BARAHONA	2701011 - AC. BARAHONA	56101504	685	02/02/2017	1,575.00	0.10	933.95	641.05
SILLA D/ ESPERA CROMADA/BLACK	BARAHONA	2701011 - AC. BARAHONA	56101504	694	02/02/2017	1,575.00	0.10	933.95	641.05
SILLA D/ ESPERA CROMADA/BLACK	BARAHONA	2701011 - AC. BARAHONA	56101504	693	02/02/2017	1,575.00	0.10	933.95	641.05
SILLA D/ ESPERA CROMADA/BLACK	BARAHONA	2701011 - AC. BARAHONA	56101504	692	02/02/2017	1,575.00	0.10	933.95	641.05
SILLA D/ ESPERA CROMADA/BLACK	BARAHONA	2701011 - AC. BARAHONA	56101504	691	02/02/2017	1,575.00	0.10	933.95	641.05
SILLA D/ ESPERA CROMADA/BLACK	BARAHONA	2701011 - AC. BARAHONA	56101504	690	02/02/2017	1,575.00	0.10	933.95	641.05
SILLA D/ ESPERA CROMADA/BLACK	BARAHONA	2701011 - AC. BARAHONA	56101504	689	02/02/2017	1,575.00	0.10	933.95	641.05
SILLA O BANCADA DE VISITAS DE TRES ASIENTOS ACORCHADAS CORMADA	BARAHONA	2701011 - AC. BARAHONA	56101504	683	08/02/2017	8,300.00	0.10	4,905.46	3,394.54
SILLA O BANCADA DE VISITAS DE TRES ASIENTOS ACORCHADAS CORMADA	BARAHONA	2701011 - AC. BARAHONA	56101504	684	08/02/2017	8,300.00	0.10	4,905.46	3,394.54
ARCHIVO EN METAL DE 4 8 1/2X13	BARAHONA	2701011 - AC. BARAHONA	56101702	296	10/02/2017	6,950.00	0.10	4,103.80	2,846.20
ARCHIVO EN METAL DE 4 GAVETAS 8 1/2X13	BARAHONA	2701011 - AC. BARAHONA	56101702	297	10/02/2017	6,950.00	0.10	4,103.80	2,846.20
PLANTA ELECTRICA	INDEPENDENCIA	2703093 - AC. MULT. BOCA DE CACHON	26111601		23/03/2017	412,800.00	0.10	238,830.04	173,969.96
ABANICO DE PARED DE 18"	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	133	19/04/2017	2,350.00	0.10	1,342.32	1,007.68
ABANICO DE PARED DE 18"	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	40101604	132	19/04/2017	2,350.00	0.10	1,342.32	1,007.68
ABANICO DE PARED DE 18"	SAN CRISTOBAL	2401042 - YAGUATE	40101604	129	19/04/2017	2,350.00	0.10	1,342.32	1,007.68
ABANICO DE PARED DE 18"	SAN CRISTOBAL	2401072 - AC.CAMBITA	40101604	130	19/04/2017	2,350.00	0.10	1,342.32	1,007.68
ABANICO DE PARED DE 18"	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	40101604	131	19/04/2017	2,350.00	0.10	1,342.32	1,007.68
ABANICO DE PARED DE 18"	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	40101604	134	19/04/2017	2,350.00	0.10	1,342.32	1,007.68
SILLA ALTA EN TELA BRAZOS ERGONOMICO C/SOPORTE LUMBAR AJUSTABLE A LOS PIES	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	695	27/04/2017	8,251.68	0.10	4,696.02	3,555.66
SILLA ALTA EN TELA S/BRAZOS ERGONOMICO AJUSTABLE A LOS PIES	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	696	27/04/2017	8,251.68	0.10	4,696.02	3,555.66
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	699	17/05/2017	440.00	0.10	248.17	191.83
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	700	17/05/2017	440.00	0.10	248.17	191.83
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	701	17/05/2017	440.00	0.10	248.17	191.83
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	702	17/05/2017	440.00	0.10	248.17	191.83
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	703	17/05/2017	440.00	0.10	248.17	191.83
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	716	17/05/2017	440.00	0.10	248.17	191.83
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	704	17/05/2017	440.00	0.10	248.17	191.83
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	705	17/05/2017	440.00	0.10	248.17	191.83
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	706	17/05/2017	440.00	0.10	248.17	191.83
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	707	17/05/2017	440.00	0.10	248.17	191.83
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	708	17/05/2017	440.00	0.10	248.17	191.83
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	709	17/05/2017	440.00	0.10	248.17	191.83
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	710	17/05/2017	440.00	0.10	248.17	191.83
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	711	17/05/2017	440.00	0.10	248.17	191.83
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	712	17/05/2017	440.00	0.10	248.17	191.83
SILLA PLASTICA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	713	17/05/2017	440.00	0.10	248.17	191.83
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	698	17/05/2017	439.99	0.10	248.17	191.82
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	714	17/05/2017	440.00	0.10	248.17	191.83
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	715	17/05/2017	440.00	0.10	248.17	191.83
SILLA PLASTICA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	697	17/05/2017	440.00	0.10	248.17	191.83
INVERSOR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	32121705	26	23/06/2017	21,695.00	0.10	12,009.36	9,685.64
INVERSOR	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	32121705	24	23/06/2017	21,695.00	0.10	12,009.36	9,685.64
INVERSOR	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	32121705	25	23/06/2017	21,695.00	0.10	12,009.36	9,685.64
SILLA SECRETARIAL EN PIEL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	656	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	644	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	645	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101504	627	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101504	628	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	56101504	629	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL EN TELA NEGRA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	56101504	630	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	598	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	600	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	601	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	602	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	603	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	604	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	605	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	606	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	607	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	608	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	609	03/07/2017	4,270.00	0.10	2,351.79	1,918.21

SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	610	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	611	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	612	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	613	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	614	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	615	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	616	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	617	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	623	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	625	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	626	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	669	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	618	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	619	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	620	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	621	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101504	622	03/07/2017	4,270.00	0.10	2,351.79	1,918.21
MICROONDA OSTER	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141502	7	14/07/2017	5,825.00	0.10	3,190.30	2,634.70
SILLON SEMI-EJECUTIVO ESTACIONARIO ERGONOMICO BASE PATIN CROMADA, CON BRAZOS ACOLCHADOS Y DETALLE EN	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	161	18/08/2017	5,022.50	0.10	2,703.24	2,319.26
SILLON SEMI-EJECUTIVO ESTACIONARIO ERGONOMICO BASE PATIN CROMADA, CON BRAZOS ACOLCHADOS Y DETALLE EN	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	162	18/08/2017	5,022.50	0.10	2,703.24	2,319.26
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUI	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	157	18/08/2017	7,749.00	0.10	4,171.28	3,577.72
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUI	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101522	153	18/08/2017	7,749.00	0.10	4,171.28	3,577.72
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUI	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101522	154	18/08/2017	7,749.00	0.10	4,171.28	3,577.72
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUI	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101522	168	18/08/2017	7,749.00	0.10	4,171.28	3,577.72
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUI	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101522	169	18/08/2017	7,749.00	0.10	4,171.28	3,577.72
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUI	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	152	18/08/2017	7,749.00	0.10	4,171.28	3,577.72
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUI	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	56101522	151	18/08/2017	7,749.00	0.10	4,171.28	3,577.72
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUI	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101522	156	18/08/2017	7,749.00	0.10	4,171.28	3,577.72
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUI	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101522	170	18/08/2017	7,749.00	0.10	4,171.28	3,577.72
SILLON EJECUTIVO GIR.ERGONOMICOBASE ALUMINIO CROMADO	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	56101522	171	18/08/2017	7,749.00	0.10	4,171.28	3,577.72
SILLON SEMI-EJECUTIVO ESTACIONARIO ERGONOMICO BASE PATIN CROMADA, CON BRAZOS ACOLCHADOS Y DETALLE EN	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	149	18/08/2017	5,022.50	0.10	2,703.24	2,319.26
SILLON SEMI-EJECUTIVO ESTACIONARIO ERGONOMICO BASE PATIN CROMADA, CON BRAZOS ACOLCHADOS Y DETALLE EN	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	150	18/08/2017	5,022.50	0.10	2,703.24	2,319.26
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUI	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	165	18/08/2017	7,749.00	0.10	4,171.28	3,577.72
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUI	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	159	18/08/2017	7,749.00	0.10	4,171.28	3,577.72
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUI	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101522	155	18/08/2017	7,749.00	0.10	4,171.28	3,577.72
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUI	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101522	166	18/08/2017	7,749.00	0.10	4,171.28	3,577.72
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUI	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	163	18/08/2017	7,749.00	0.10	4,171.28	3,577.72
SILLON EJECUTIVO ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUMBAI	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101522	148	18/08/2017	7,749.00	0.10	4,171.28	3,577.72
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUI	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101522	164	18/08/2017	7,749.00	0.10	4,171.28	3,577.72
SILLON EJECUTIVO GIR.ERGONOMICO BASE CROMADA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	161	21/08/2017	7,749.00	0.10	4,164.92	3,584.08
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUI	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	167	21/08/2017	7,749.00	0.10	4,164.92	3,584.08
SILLON EJECUTIVO GIR. ERGONOMICO BASE ALUMINIO CROMADO EN PIELINA,LINEA CLASICA,RECLINABLE Y SOPORTE LUI	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	160	21/08/2017	7,749.00	0.10	4,164.92	3,584.08
INVERSOR SENUSIDAD 100 % 24 KW/220V/110V CON 8 BATERIAS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	32121705	28	28/08/2017	302,666.88	0.10	162,085.36	140,581.52
INVERSOR SENUSIDAD 100%,24KW/220V/110V CON 8 BATERIAS 6V CICLO PROFUNDO GELATINA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	32121705	29	28/08/2017	302,666.88	0.10	162,085.36	140,581.52
INVERSOR SENUSIDAD 100%,24KW/220V/110V CON 8 BATERIAS 6V CICLO PROFUNDO GELATINA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	32121705	27	28/08/2017	302,666.88	0.10	162,085.36	140,581.52
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101504	638	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	641	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	643	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504		14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101504	624	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL C/BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	675	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	646	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	56101504	670	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA NEGRA SIN BRAZOS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	664	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	676	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101504	597	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101504	599	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101504	635	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	647	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	648	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	649	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	655	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	657	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504	659	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504		14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	56101504		14/09/2017	4,270.00	0.10	2,267.28	2,002.72

SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	661	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	662	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	663	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	665	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	666	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	667	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	668	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	671	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	672	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	674	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	673	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504		14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	680	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	681	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101504	633	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	679	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	678	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS Y SOPORTE LUMBAR		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	677	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	639	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	640	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101504	637	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	650	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	651	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	652	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	653	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	654	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	634	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	642	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
ARCHIVO EN METAL DE 4 GAVETAS		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101702	300	14/09/2017	8,248.20	0.10	4,380.34	3,867.86
ARCHIVO EN METAL DE 4 GAVETAS		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101702		14/09/2017	8,248.20	0.10	4,380.34	3,867.86
ARCHIVO EN METAL DE 4 GAVETAS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101702	302	14/09/2017	8,248.20	0.10	4,380.34	3,867.86
ARCHIVO EN METAL DE 4 GAVETAS		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	56101702		14/09/2017	8,248.20	0.10	4,380.34	3,867.86
ARCHIVO EN METAL DE 4 GAVETAS		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	56101702	301	14/09/2017	8,248.20	0.10	4,380.34	3,867.86
SILLA SECRETARIAL EN TELA C/BRAZOS CON SOPORTE LUMBAR		PERAVIA	2403253 - AC. MATANZA	56101504	660	14/09/2017	4,270.00	0.10	2,267.28	2,002.72
BEBEDERO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501		22/09/2017	5,715.00	0.10	3,022.67	2,692.33
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101504	739	22/09/2017	745.00	0.10	394.03	350.97
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101504	738	22/09/2017	745.00	0.10	394.03	350.97
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101504	745	22/09/2017	745.00	0.10	394.03	350.97
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101504	744	22/09/2017	745.00	0.10	394.03	350.97
MESA PLASTICA		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101519	53	22/09/2017	2,380.00	0.10	1,258.39	1,121.61
ABANICO DE PARED 18''		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40101604	135	22/09/2017	2,400.00	0.10	1,269.24	1,130.76
BEBEDERO		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	52141501	25	22/09/2017	5,715.00	0.10	3,022.67	2,692.33
ABANICO DE PARED 18''		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40101604	138	22/09/2017	2,400.00	0.10	1,269.24	1,130.76
ABANICO DE PARED 18''		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	40101604	139	22/09/2017	2,400.00	0.10	1,269.24	1,130.76
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401042 - YAGUATE	56101504	743	22/09/2017	745.00	0.10	394.03	350.97
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401042 - YAGUATE	56101504	742	22/09/2017	745.00	0.10	394.03	350.97
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401042 - YAGUATE	56101504	741	22/09/2017	745.00	0.10	394.03	350.97
SILLA PLASTICA S/BRAZOS		SAN CRISTOBAL	2401042 - YAGUATE	56101504	740	22/09/2017	745.00	0.10	394.03	350.97
MESA PLASTICA		SAN CRISTOBAL	2401042 - YAGUATE	56101519	54	22/09/2017	2,380.00	0.10	1,258.39	1,121.61
BEBEDERO	71440274	SAN CRISTOBAL	2401042 - YAGUATE	52141501	26	22/09/2017	5,715.00	0.10	3,022.67	2,692.33
ABANICO DE PARED 18''		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	40101604	137	22/09/2017	2,400.00	0.10	1,269.24	1,130.76
ABANICO DE PARED 18'' BLANCO/ROSADO		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	40101604	140	22/09/2017	2,400.00	0.10	1,269.24	1,130.76
ABANICO DE PARED 18''		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	40101604	136	22/09/2017	2,400.00	0.10	1,269.24	1,130.76
CAMARA DIGITAL		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	45121504	26	26/09/2017	6,575.00	0.10	3,469.77	3,105.23
SILLON GERENCIALEN TELA C/BRAZOSAJUSTABLES C/SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	175	26/09/2017	8,267.74	0.10	4,363.30	3,904.44
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	176	26/09/2017	8,267.74	0.10	4,363.30	3,904.44
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	177	26/09/2017	8,267.74	0.10	4,363.30	3,904.44
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	178	26/09/2017	8,267.74	0.10	4,363.30	3,904.44
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	179	26/09/2017	8,267.74	0.10	4,363.30	3,904.44
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	180	26/09/2017	8,267.74	0.10	4,363.30	3,904.44
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	181	26/09/2017	8,267.74	0.10	4,363.30	3,904.44
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	182	26/09/2017	8,267.74	0.10	4,363.30	3,904.44
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522		26/09/2017	8,267.74	0.10	4,363.30	3,904.44
SILLON GERENCIAL EN TELA C/BRAZOS AJUSTABLES C/SOPORTE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522		26/09/2017	8,267.75	0.10	4,363.30	3,904.45
SILLON EJECUTIVO EN PIEL GENUINA C/BRAZOS ACOLCHADOS ESPALDAR ALTO ERGONOMICO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	183	26/09/2017	20,373.41	0.10	10,751.94	9,621.47
ARCHIVO MODULAR IMPORTADO DE 3 GAVETAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702		27/09/2017	4,804.37	0.10	2,534.40	2,269.97

ARCHIVO MODULAR IMPORTADO DE 3 GAVETA COLOR GRIS OSCURO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101702		27/09/2017	4,804.37	0.10	2,534.40	2,269.97
MAQIONA SUMADORA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802		24/10/2017	5,500.00	0.10	2,859.58	2,640.42
ESTUFA TIPO INDUSTRIAL		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141802	10	27/11/2017	41,575.00	0.10	21,236.57	20,338.43
ABANICO DE PEDESTAL		LA ALTAGRACIA	2601011 - HIGUEY	40101604	141	05/03/2018	2,380.00	0.10	1,150.79	1,229.21
INVERSOR TIPO UPS SENUSOIDAL 100%24VDC, 4KW/220V/1104 CON SUS COMPONENTE	BC20060050	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	32121705	30	20/03/2018	183,650.48	0.10	88,038.90	95,611.58
INVERSOR TIPO UPS SENUSOIDAL 100% 24VDC,4 KW/220V/1104 CON SUS COMPONENTES	BC20060032	LA ALTAGRACIA	2601011 - HIGUEY	32121705	31	21/03/2018	183,650.48	0.10	87,988.59	95,661.89
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	347	23/03/2018	9,304.24	0.10	4,452.93	4,851.31
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	332	23/03/2018	9,304.24	0.10	4,452.93	4,851.31
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	333	23/03/2018	9,304.24	0.10	4,452.93	4,851.31
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	334	23/03/2018	9,304.24	0.10	4,452.93	4,851.31
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	335	23/03/2018	9,304.24	0.10	4,452.93	4,851.31
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	336	23/03/2018	9,304.24	0.10	4,452.93	4,851.31
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	337	23/03/2018	9,304.24	0.10	4,452.93	4,851.31
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	338	23/03/2018	9,304.24	0.10	4,452.93	4,851.31
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	339	23/03/2018	9,304.24	0.10	4,452.93	4,851.31
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	340	23/03/2018	9,304.24	0.10	4,452.93	4,851.31
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	341	23/03/2018	9,304.24	0.10	4,452.93	4,851.31
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	342	23/03/2018	9,304.24	0.10	4,452.93	4,851.31
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	343	23/03/2018	9,304.24	0.10	4,452.93	4,851.31
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	344	23/03/2018	9,304.24	0.10	4,452.93	4,851.31
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	345	23/03/2018	9,304.24	0.10	4,452.93	4,851.31
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	346	23/03/2018	9,304.24	0.10	4,452.93	4,851.31
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	348	23/03/2018	9,304.24	0.10	4,452.93	4,851.31
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	349	23/03/2018	9,304.24	0.10	4,452.93	4,851.31
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	350	23/03/2018	9,304.24	0.10	4,452.93	4,851.31
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	37	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80, 1.00, 1.40 Y1.60		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	14	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80,1.00,1.20,1.40 Y1.60		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	15	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80,1.00,1.20,1.40,Y1.60		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	16	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESTACION DE TRABAJO MUDULAR DE PARED CON TOPE DE 0.80, 1.00,1.20,.140,Y1.60		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	17	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESTACION DE TRABAJO MODULR DE PARED CON TOPE DE 0.80,1.00,1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	18	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE 0.80,1.00,1.20,1.40Y1.60.		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	19	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	20	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	21	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	22	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	23	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	24	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	27	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	25	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	26	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	28	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	29	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	30	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	31	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	32	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	33	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	34	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	35	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESTACION DE TRABAJO MODULAR DE PARED CON TOPE DE .80,1.00.1.20,1.40 Y 1.60		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101717	36	23/03/2018	12,280.14	0.10	5,876.49	6,403.65
ESCRITORIO MODULAR DE RECEPCION, TOPES DE 1.20 CON PANEL DE METAL		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56111501	4	23/03/2018	40,781.65	0.10	19,516.66	21,264.99
INVERSOR TIPO UPS SENUSOIDAL 100 %, 24VDC,A 4KW/220V/1104CON SUS COMPONENTES	BB52060019	VALVERDE	2101011 - AC.MAO MUNICIPAL	32121705	32	27/03/2018	183,650.48	0.10	87,686.73	95,963.75
INVERSOR TIPO UPS SENUSOIDAL 100%,24VDC, 4 KW/220V/1104 CON SUS COMPONENTES	BB45060009	SAMANA	2305011 - SAMANA	32121705	33	27/03/2018	183,650.48	0.10	87,686.73	95,963.75
INVERSOR TIPO UPS SENUSOIDAL 100% 24VDC , 4KW/22V/1104 CON SUS COMPONENTES	BB52060009	PERAVIA	2403011 - AC. BANI	32121705	34	27/03/2018	183,650.48	0.10	87,686.73	95,963.75
PINTURA DE UN COCHE C/ UNA IGLESIA 10X30 C /MARCO DORADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	110	31/03/2018	14,500.00	0.00	0.00	14,500.00
PINTURA PEQ. DE PAISAJE 5X5 C/ MARCO DORADO DE JUAN LAZAR 94		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	30	31/03/2018	14,800.00	0.00	0.00	14,800.00
PINTURA DE DOS COTORRAS 30X30		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	112	31/03/2018	15,000.00	0.00	0.00	15,000.00
PINTURA DE DOS JARRONES C/ MARCO DORADO 20X20 DE MILANESSE 2001		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	113	31/03/2018	16,300.00	0.00	0.00	16,300.00
PINTURA DE UN PAISAJE CON UN RIO Y FRANBOYAN 20X30 C/MARCO DORADO DE MILANESSE 200		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	180	31/03/2018	17,200.00	0.00	0.00	17,200.00
PINTURA DE UNA COSTA CON BARQUITO 30X30		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	109	31/03/2018	17,300.00	0.00	0.00	17,300.00
PINTURA DE UN PAISAJE NATURAL 20X30 CON MARCO DORADO DE MILANESSE 2001		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	111	31/03/2018	17,300.00	0.00	0.00	17,300.00
PINTURA EL PASEO 50X40 MARCO MARRON DE ELVIS AVILES 2012		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	156	31/03/2018	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		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	157	31/03/2018	17,300.00	0.00	0.00	17,300.00
PINTURA NIÑOS BAÑANDOSE 30X30		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	132	31/03/2018	22,600.00	0.00	0.00	22,600.00
PINTURA TRES NIÑOS BAÑANDOSE 30X30		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	141	31/03/2018	22,600.00	0.00	0.00	22,600.00
PINTURA NIÑOS BAÑANDOSE 30X30		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	20	31/03/2018	22,600.00	0.00	0.00	22,600.00
PINTURA DE UNA MUJER C/TURBANTE24X30 DE RAFAEL MARTINEZ		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	2	31/03/2018	23,600.00	0.00	0.00	23,600.00

PINTURA FRUTA HONGO Y UNA AVEJA C/ MARCO PLATEADO Y NEGRO 24X30 DE DIONISIO BLANCO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	128	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA ABTRATO 20X30 C/ MARCO DORADO DE EDDY SANTIAGO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	22	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA CON GRUPO TIPICO TOCANDO C/ MARCO DORADO 24X30 DE NEYS CRUZ	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	133	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA CON TRES VELEROS C/ MARCO DORADO 30X40 DE JUAN ANDUJAR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	34	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA 4 VELEROS Y UNA MUJER CON SOBRILLA ROJA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	187	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA ABTRACTO DE CARAS C/ MARCO COLOR BRONCE 24X30 DE JESUS DESANGLES	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	170	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA ABTRACTO 24X30 C/MARCO COLOR BRONCE DE JESUS DESANGLES	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	181	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA SERIE EXPANTA PAJAROS ACRILICO 20X30 DE ALBERTO LESTRAD	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	163	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA DE MUSICAL 30X40 DE ARIEL SOTO C/MARCO PLATEADO 2012	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	161	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA DE CUATROS VELEROS CON MARCO PLATEADO 30X40 DE ANDUJAR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	130	31/03/2018	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	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	131	31/03/2018	35,400.00	0.00	0.00	35,400.00
PINTURA PANORAMICA DE LA PRESA DE RINCON 30''X40'' ACRILICO SOBRE TELA CON MARCO MARRON DE JUAN JOSE SAI	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	121	31/03/2018	59,000.00	0.00	0.00	59,000.00
DESPUES DE BOTICELI DONDE ESTAN NUESTROS ARBOLES Y RIOS DE VICTOR TAVARES	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	46	31/03/2018	65,000.00	0.00	0.00	65,000.00
PINTURA ATARDECER 30X40 CON MARCO NEGRO DE MIGUEL PINEDA 2012	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	114	31/03/2018	87,000.00	0.00	0.00	87,000.00
PINTURA ABTRACTO ""ENTRADA SIN SALIDA ""(MIXTO) 2009 ABTRACTO 30X40 DE MIGUEL PINEDA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	125	31/03/2018	87,000.00	0.00	0.00	87,000.00
PINTURA MUJER FONDO AZUL 16X20 CON MARCO PLATEADO DE UREÑA RIB	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	126	31/03/2018	94,400.00	0.00	0.00	94,400.00
DESPUES DE BOTICELLI DONDE ESTAN NUESTROS ARBOLES Y RIOS OLEO/TELA 45X60 DE VICTOR TABARES	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	45	31/03/2018	100,000.00	0.00	0.00	100,000.00
JUEGOS DE LA NATURALEZA LIMPIA MIXTA SOBRE LIENZO 70X56 JULIO TEJADA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	169	31/03/2018	100,000.00	0.00	0.00	100,000.00
PINTURA ABTRATO CASA CON PALMERA 50X35 CON MARCO NEGRO DE MIGUEL PINEDA 2012	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	117	31/03/2018	121,800.00	0.00	0.00	121,800.00
PINTURA AVES DEL CARIBE 30x35 DE ANTONIO GUADALUPE	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	19	31/03/2018	129,800.00	0.00	0.00	129,800.00
PINTURA DE LA SERIE "HOMBRE ENTORNO TUBO" ALUSIVO A UN TUBO 46''X36'' SIN MARCO DE JORGE VALDERRAMA 200	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	116	31/03/2018	133,400.00	0.00	0.00	133,400.00
PINTURA EL AGUA ES VIDA AL OLEO SOBRE TELA 225.50X101 CM SIN MARCO DE ALEINYS 2012	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	118	31/03/2018	141,600.00	0.00	0.00	141,600.00
PINTURA A CUBETAZO LIMPIO AL OLEO SOBRE TELA 229X101 CM ALEINYS 2012	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	119	31/03/2018	141,600.00	0.00	0.00	141,600.00
PINTURA DE PAISAJE CON ARBOLES Y UNA SEÑORA CON SOMBRILLA CON MARCO NEGRO PLATEADO 40X50 CM DE MIGUI	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	138	31/03/2018	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	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	83	31/03/2018	224,200.00	0.00	0.00	224,200.00
PINTURA"' H2ONADA'' ACRILICO SOBRE LIENZO (PALOMAS) 60X60 CON MARCO NEGRO/PLATEADO DE ERIC GENAO 2013	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	120	31/03/2018	252,331.20	0.00	0.00	252,331.20
PINTURA CONJUGADOS AL OLEO SOBRE TELA 68X78 DE ALEINYS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121001	155	31/03/2018	295,000.00	0.00	0.00	295,000.00
PINTURA FLOR ANTURIAS EN AZUL 24X30 C/ MARCO COLOR BRONCE DE RAFAEL DOMINICANA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	6	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA RETRATO TITO CAIRO DE JORGE CHECO	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	140	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA RETRATO EX DIR. ING. MANUEL DE LA CRUZ MARTINEZ DE JOGE CHECO	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	137	31/03/2018	28,600.00	0.00	0.00	28,600.00
PINTURA RETRATO EX DIR. VICTOR DIAZ RUA DE JORGE CHECO	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	149	31/03/2018	28,600.00	0.00	0.00	28,600.00
PINTURA ROSTRO DE DOS MUJERES 30X40 CON MARCO PLATEADO DE JHOSY 2006	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	8	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA ABSTRACTO 30X40 C/ MARCO DE BRONCE DE ANGEL VILLALONA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	5	31/03/2018	33,040.00	0.00	0.00	33,040.00
PINTURA ABTRACTO *RITO LIBELULA* 20X20 C/ MARCO ROTO DE RAFAEL TRINIDAD	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	7	31/03/2018	53,100.00	0.00	0.00	53,100.00
PINTURA RETRATO EX DIR. ING. EDUARDO ESTRELLA VIRELLA DE JORGE CHECO	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	49	31/03/2018	59,000.00	0.00	0.00	59,000.00
PINTURA RETRATO EX DIR. ING. LUIS M. BONNET BAEZ DE JORGE CHECO	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	21	31/03/2018	59,000.00	0.00	0.00	59,000.00
PINTURA DE DIOSA AGUA FUENTE DE VIDA 59X100 PULG. DE LEONARDO SANZ MIXTA/LIENZO	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	17	31/03/2018	100,000.00	0.00	0.00	100,000.00
PINTURA AGUA CAO SENSIBLE 70X70 MIXTO/LIENZO DE VILORIO VILLANUEVA	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	12	31/03/2018	100,000.00	0.00	0.00	100,000.00
PINTURA ABUNDANCIA Y SEQUIA DE JESUS DESANGRES (SON DOS CUADROS)	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	10	31/03/2018	100,000.00	0.00	0.00	100,000.00
PINTURA RETRATO AL OLEO EX DIR. ING. MARTIN VERAS FELIPE DE JULIO LLORT G.	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	139	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. MIGUEL PIMENTEL KARET DE JULIO LLORT G.	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	134	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. FRANCISCO FERNANDEZ CALVENTI DE JULIO LLORT G.	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	108	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. FRANK PIÑEYRO GOMEZ DE JULIO LLORT G.	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	144	31/03/2018	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.	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	145	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. JOHNNY A. JONES DE JULIO LLORT G.	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	146	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. RICHARD D. MARTINEZ DE JULIO LLORT G.	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	147	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. JULIO SUERO MARRANZINI DE JULIO LLORT G.	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	148	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. ROBERTO JIMENEZ DE JULIO LLORT G.	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	171	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. SERAPIO TERRERO DE JULIO LLORT G.	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	150	31/03/2018	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.	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	151	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. MARIANO GERMAN DE JULIO LLORT G.	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	152	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. FRANCISCO T. RODRIGUEZ DE JULIO LLORT G.	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	153	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA RETRATO AL OLEO EX DIR. ING. JUAN ROBERTO RODRIGUEZ DE JULIO LLORT G.	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	154	31/03/2018	135,823.69	0.00	0.00	135,823.69
PINTURA CONCIENCIA DE WALI VIDAL MIXTO SOBRE TELA 120X59 1/2	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	16	31/03/2018	200,000.00	0.00	0.00	200,000.00
PINTURA ABTRACTO C/ MARCO PLATEADO 24X30 DE MIGUEL GOMEZ	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	60121001	52	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DE UN VELERO CON DOS BOTES EN LA PLAYA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	50	31/03/2018	11,500.00	0.00	0.00	11,500.00
PINTURA DE PLANTA DE INAPA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	60	31/03/2018	14,500.00	0.00	0.00	14,500.00
PINTURA DE UN PARQUE C/ARBOL Y MUJERES C/ SOMBRRILLA 24X30 DE THEN	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	91	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA FORTALEZA FILTRO DE LA CASA DE BASTIDA 30X40 DE JOSE CESTERO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	90	31/03/2018	35,400.00	0.00	0.00	35,400.00
PINTURA DEL MONASTERIO SAN FRANCISCO Y SU ENTORNO 30X40 DE JOSE CESTERO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	60121001	97	31/03/2018	35,400.00	0.00	0.00	35,400.00
PINTURA DE DUARTE 5X10 C/ MARCO DORADO	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	60121001	190	31/03/2018	14,400.00	0.00	0.00	14,400.00
PINTURA DE DUARTE 40X40 SIN MARCO	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	60121001	192	31/03/2018	14,400.00	0.00	0.00	14,400.00
PINTURA DE MELLA 5X10 C/ MARCO DORADO	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	60121001	189	31/03/2018	17,300.00	0.00	0.00	17,300.00
PINTURA DE SANCHEZ 5X10 C/ MARCO DORADO	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	60121001	191	31/03/2018	17,300.00	0.00	0.00	17,300.00
PINTURA SERIES MEMORIAS DEL CARIBE ACRILICO SOBRE TELA 12X40 DE BERNARDO THEN 2013	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	60121001	167	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA MACHE CON TRILLET ACRILICA (UNA MUJER CON CIRCULOS) 10X47 CON MARCO NEGRO DE HECTOR HERNANDE	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	60121001	176	31/03/2018	35,400.00	0.00	0.00	35,400.00

PINTURA ABTRACTO (BOTELLAS Y BOTELLONES) CON MARCO NEGRO 30X40 DE JOAQUIN ROSARIO 99	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	60121001	162	31/03/2018	53,100.00	0.00	0.00	53,100.00
PINTURA SUEÑO CARIBEÑO 30X40 MIXTA CON MARCO NEGRO DE HECTOR HERNANDEZ 2013	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	60121001	185	31/03/2018	53,100.00	0.00	0.00	53,100.00
PINTURA INTERPENETRACION DE PLANOS 30X40 ACRILICO SABRE TELA DE VALENTIN ACOSTA VELASQUEZ 2007	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	60121001	88	31/03/2018	64,900.00	0.00	0.00	64,900.00
PINTURA MI AMIGO EL MEDIO AMBIENTE (TECNICA MIXTA) 50X50 CON MARCO NEGRO DE PORFIRIO FERRER 2013	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	60121001	184	31/03/2018	147,500.00	0.00	0.00	147,500.00
PINTURA DESTRUYENDO EL MEDIO AMBIENTE 30X40 C/MARCO NEGRO TECNICA ACRILICA Y PASTA MIXTA DE JOAQUIN R	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	60121001	87	31/03/2018	53,100.00	0.10	25,295.25	27,804.75
PINTURA DE UN COCHE BAJO LLUVIA 24X20 DE ARQUIMEDES 94	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	60121001	48	31/03/2018	22,300.00	0.00	0.00	22,300.00
PINTURA AZUL GRISASEO C/MARCO GRIS 20X30 DE THEN	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	60121001	93	31/03/2018	23,600.00	0.00	0.00	23,600.00
CARRETA DE PORFIRIO FRANCO CON EL MARCO NEGRO	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	60121001	1	31/03/2018	36,200.00	0.00	0.00	36,200.00
RETRATOS DE JUAN BOSCH DE GERALDINO CON EL MARCO NEGRO	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION DE SIST	60121001	178	31/03/2018	26,000.00	0.00	0.00	26,000.00
PINTURA DE UNA CARRETA CON FLORES Y DOS PARAGUAS CON MARCO DORADO 20X20 DE MILANESSE 2001	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60121001	53	31/03/2018	17,500.00	0.00	0.00	17,500.00
PINTURA DE UN VENDEDOR DE MABI 24X30 C/ MARCO DE BRONCE 2002 DE HENRY SANTANA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	60121001	38	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DE UN PAISAJE C/ CASCADA 20X30 CON MARCO DORADO DE RAMON ROSARIO 94	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	60121001	32	31/03/2018	28,200.00	0.00	0.00	28,200.00
PINTURA DE UN MERCADO ARTESANAL 30''X40'' C/ MARCO COLOR BRONCE DE RENZO OVIEDO	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	60121001	39	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA DE UNA CARRETA 30X20 CM CON MARCO MARRON DE FAMILIA 2009	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	60121001	75	31/03/2018	15,200.00	0.00	0.00	15,200.00
PINTURA UNA CASA CON FLORES 30X20	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	60121001	41	31/03/2018	6,500.00	0.00	0.00	6,500.00
PINTURA DE UNA CASA CON ALAMBRE Y FLORES 30 X 20 C/MARCO DORADO DE JORGE SILUYTA	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	60121001	172	31/03/2018	8,450.00	0.00	0.00	8,450.00
PINTURA CASA CON ALAMBRE Y FLORES ARRIBA C/ MARCO DORADO	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	60121001	40	31/03/2018	18,600.00	0.00	0.00	18,600.00
PINTURA DE MUCHOS PECES EN AZUL C/MARCO NEGRO 50X60 DE MIGUEL PINEDA	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	60121001	81	31/03/2018	145,000.00	0.00	0.00	145,000.00
PINTURA DE UNA MARINA C/BOTE	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	60121001	72	31/03/2018	11,500.00	0.00	0.00	11,500.00
PINTURA DE UNA MARINA C/ BOTE Y PALMERA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	60121001	73	31/03/2018	11,500.00	0.00	0.00	11,500.00
PINTURA ZONA COLONIAL C/ MARCO	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	60121001	71	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA ZONA COLONIAL PEQUEÑA C/ MARCO CAOBA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	60121001	70	31/03/2018	29,700.00	0.00	0.00	29,700.00
PINTURA DE AVE MARIA 24X30 COD.71478 CON MARCO DORADO DE TRINIDAD 2010	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	60121001	183	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DE MUSICOS 24X30 C/MARCO PLATEADO DE HECTOR HERNANDEZ 2006	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	60121001	175	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DE DOS VELEROS C/ UNA PERSONA 30X30 CON UN MARCO DORADO DE ANDUJAR	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	60121001	173	31/03/2018	35,400.00	0.00	0.00	35,400.00
PINTURA DE UN ARBOL Y UNA CAMPESINA 20X30 C/ MARCO DORADO DE THEN	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	60121001	182	31/03/2018	12,500.00	0.00	0.00	12,500.00
PINTURA DE UN PAISAJE 10X20 CON MARCO DORADO DE FRANCO	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	60121001	58	31/03/2018	16,200.00	0.00	0.00	16,200.00
PINTURA DE DOS VELEROS EN EL MAR 20X30 C/UN MARCO DORADO DE MILANESSE 2001	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	60121001	54	31/03/2018	8,400.00	0.00	0.00	8,400.00
PINTURA EN EL MAR C/DOS BOTES 10X20 DE ABRAHAN MENDEZ	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	76	31/03/2018	12,500.00	0.00	0.00	12,500.00
PINTURA COLONIAL AZUL GRISASEO C/MARCO GRIS 30X40 DE THEN	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	94	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA CON 2 PECESITOS 24X30 C/ MARCO NEGRO DE MARTINEZ	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	100	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA SERIE SEMBRADORES DE PAISAJE NO CONTAMINADO (SEÑORA RODEADA DE FRUTAS) 24X30 DE DIONISIO BLAN	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	101	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA SEÑORA VENDIENDO FLORES	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	60121001	103	31/03/2018	31,130.96	0.00	0.00	31,130.96
PINTURA DE UNA CASA CON FLAMBOYAN Y UN COCHE 20X20 C/MARCO DORADO DE MILANESSE 2001	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	60121001	57	31/03/2018	7,600.00	0.00	0.00	7,600.00
PINTURA ABTRATO 30X40 DE ANGEL VILLALONA	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	60121001	68	31/03/2018	12,300.00	0.00	0.00	12,300.00
PINTURA DE 3 PECESITOS 24X30 DE RAFAEL MARTINEZ	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	60121001	89	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA EL TROVADOR 24X30 C/MARGO GRIS HECTOR HERNANDEZ	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	60121001	104	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DE UNA CASA 20X20 C/ MARCO DORADO DE MILANESSE 2001	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	60121001	80	31/03/2018	8,300.00	0.00	0.00	8,300.00
PINTURA DE UN VELERO EN EL MAR DE FAMILIA 94	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	60121001	3	31/03/2018	11,500.00	0.00	0.00	11,500.00
PINTURA DE UN PAISAJE 24X30 C/MARCO DORADO DE ALBERTO HUELLEMOUNT	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	60121001	4	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA PAISAJE CAMPESINO 20X20 C/MARCO CREMA DE FRANCO 1979	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	60121001	159	31/03/2018	12,700.00	0.00	0.00	12,700.00
PINTURA DE UNA PUERTA CON FLORES C/ MARCO DORADO 10X10	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	60121001	27	31/03/2018	13,600.00	0.00	0.00	13,600.00
PINTURA DE JUAN PABLO DUARTE CON MARCO DORADO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	60121001	188	31/03/2018	29,700.00	0.00	0.00	29,700.00
PINTURA ABTRATO MOV.SENTIMIENTO COLGANTE C/MARCO NEGRO 30X40 DE JOSE TERRERO	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	60121001	96	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA DE UNA COSTA CON UN BARCO 30X40 (MALECON) DE CESTERO	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	60121001	95	31/03/2018	35,400.00	0.00	0.00	35,400.00
PINTURA DEL MAPA DEL PAIS(REPUBLICA DOMINICANA)	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	60121001	193	31/03/2018	8,450.00	0.00	0.00	8,450.00
PINTURA DE UNAS CASAS CON UN FRANBOYAN C/ MARCO DORADO 20X20 DE MILANESSE 2001	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	60121001	79	31/03/2018	13,500.00	0.00	0.00	13,500.00
PINTURA DE UN BOTE EN EL MAR C/ MARCO DORADO DE JOSE 2004	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	60121001	55	31/03/2018	16,450.00	0.00	0.00	16,450.00
PINTURA DE CICLISTAS 20X30 CM. CON MARCO DORADO DE FAMILIA 2002	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	60121001	74	31/03/2018	16,500.00	0.00	0.00	16,500.00
PINTURA DE UN TARRO DE FLORES 30X20 CON MARCO DORADO RAMON OSORIO	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	60121001	24	31/03/2018	26,200.00	0.00	0.00	26,200.00
PINTURA ABTRACTO AMARILLO 30X40 C/MARCO DORADO DE OSIRIS BLANCO	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	60121001	107	31/03/2018	41,300.00	0.00	0.00	41,300.00
PINTURA DE CASAS Y CARRETAS 30X40 C/MARCO DORADO	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	60121001	66	31/03/2018	16,200.00	0.00	0.00	16,200.00
PINTURA PAISAJE C/ DOS CASITAS Y ARBOLES 30X40 CON MARCO PLATEADO DE RAMON MENDEZ	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	60121001	177	31/03/2018	35,400.00	0.00	0.00	35,400.00
PINTURA TOCANDO EL VIOLIN 24X30 DE HECTOR HERNANDEZ	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	60121001	102	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA UNA MUJER VENDIENDO FLORES	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	60121001	67	31/03/2018	8,500.00	0.00	0.00	8,500.00
PINTURA DE MARINA CON BOTE Y DOS PERSONAS 30X40 C/MARCO THEN	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	60121001	105	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA C/ LAS PALMERAS DE SAMANA 30X40 C/MARCO GRIS DE SEVERO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	60121001	106	31/03/2018	41,300.00	0.00	0.00	41,300.00
PINTURA DE UN JARDIN C/VERJA Y FLORES 29X34 CON MARCO DORADO DE MILANESSE 2001	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121001	36	31/03/2018	8,450.00	0.00	0.00	8,450.00
PINTURA DE UN PAISAJE C/ FRAMBOYAN Y UNA CASCADA C/MARCO DORADO 20X30 DE LAZALA 94	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121001	43	31/03/2018	16,200.00	0.00	0.00	16,200.00
PINTURA DE DOS VELEROS CON UNA MONTAÑA 20X30 CON MARCO MARRON	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121001	37	31/03/2018	16,300.00	0.00	0.00	16,300.00
PINTURA DE DOS VELEROS 20X30 C/MARCO DORADO 94	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121001	28	31/03/2018	17,200.00	0.00	0.00	17,200.00
PINTURA DE UN VELERO EN LA PLAYA C/MARCO DORADO 5X20	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121001	29	31/03/2018	17,200.00	0.00	0.00	17,200.00
PINTURA DE UN VALERO COLONIAL EN EL MAR CON MARCO DORADO 20X30 DE THEN	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121001	35	31/03/2018	26,200.00	0.00	0.00	26,200.00
PINTURA PAISAJE DEL CAMPO 20X30 CON MARCO MARRON CLARO DE HUGO MATA	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121001	31	31/03/2018	26,800.00	0.00	0.00	26,800.00
PINTURA ZONA COLONIAL CON MARCO DORADO 20X20 DE MILANESSE	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	60121001	33	31/03/2018	35,600.00	0.00	0.00	35,600.00
PINTURA ABTRACTO ACRILICO DE R. BURT 2013	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	60121001	164	31/03/2018	22,300.00	0.00	0.00	22,300.00

PINTURA ABTRATO 30"X40" DE JOSE TERRERO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	60121001	82	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA MUJER CON VIOLIN 20X30 CM CON MARCO DORADO DE ALBERTO LESTRAD		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	60121001	165	31/03/2018	29,500.00	0.00	0.00	29,500.00
PINTURA ABSTRACTA DE 30X40 C/MARCO DE BRONCE DE ANGEL VILLALONA		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	60121001	98	31/03/2018	33,040.00	0.00	0.00	33,040.00
PINTURA DE LA CATEDRAL PRIMADA DE AMERICA 30X40 DE JOSE CESTERO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	60121001	99	31/03/2018	35,400.00	0.00	0.00	35,400.00
PINTURA DE FLORES 20X30 C/MARCO DORADO DE RAFAEL OSORIO		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	60121001	65	31/03/2018	14,400.00	0.00	0.00	14,400.00
PINTURA DE UN SEÑOR SEMBRANDO UNA FLOR 24X30 MARCO PLATEADO DE DIONISIO BLANCO		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	60121001	179	31/03/2018	23,600.00	0.00	0.00	23,600.00
PINTURA DE UNA MUJER CARA COCO CON VIOLIN DE CESTERO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	60121001	42	31/03/2018	35,500.00	0.00	0.00	35,500.00
PINTURA NIÑO CON SOMBRERO 20X10 C/MARCO CREMA DE MIRCIADES 1978		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	60121001	158	31/03/2018	12,700.00	0.00	0.00	12,700.00
PINTURA MUJER PENSATIVA CON FLORES 10X20 C/MARCO MARRON		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	60121001	160	31/03/2018	17,660.00	0.00	0.00	17,660.00
TELEVISOR 43 PULGADA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161505	19	12/04/2018	18,899.99	0.10	8,944.32	9,955.67
AIRE ACONDICIONADO CONSOLA PISO TECHO 3 TONELADA (36,000 BTU)		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	40101701	25	12/04/2018	60,000.00	0.10	28,394.56	31,605.44
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	40101701	30	12/04/2018	172,200.00	0.10	81,492.08	90,707.92
BEBEDERO TIPO NEVERA AGUA FRIA Y CALIENTE		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52141501	41	12/04/2018	6,989.99	0.10	3,307.84	3,682.15
BEBEDERO TIPO NEVERA, AGUA FRIA Y CALIENTE	DW5180W0230	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52141501	38	12/04/2018	6,989.99	0.10	3,307.84	3,682.15
BEBEDERO TIPO NEVERA, AGUA FRIA Y CALIENTE		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	52141501	33	12/04/2018	6,989.99	0.10	3,307.84	3,682.15
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	40101701	26	12/04/2018	172,200.00	0.10	81,492.08	90,707.92
NEVERA EJECUTIVA		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52141501	37	12/04/2018	9,990.00	0.10	4,727.76	5,262.24
NEVERA EJECUTIVA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	52141501	40	12/04/2018	9,990.00	0.10	4,727.76	5,262.24
BEBEDERO		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	52141501	34	12/04/2018	6,989.99	0.10	3,307.84	3,682.15
ESTUFA DE MESA DE 4 HORNILLAS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141802	11	12/04/2018	2,199.99	0.10	1,040.88	1,159.11
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADAS		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	40101701	28	12/04/2018	172,199.98	0.10	81,492.08	90,707.90
BEBEDERO TIPO NEVERA, AGUA FRIA Y CALIENTE		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	52141501	35	12/04/2018	6,989.99	0.10	3,307.84	3,682.15
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADA		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	40101701	27	12/04/2018	172,200.00	0.10	81,492.08	90,707.92
BEBEDERO TIPO NEVERA, AGUA FRIA Y CALIENTE		SANTIAGO	2501153 - AC.BAITOA	52141501	36	12/04/2018	6,989.99	0.10	3,307.84	3,682.15
NEVERA 10 PIES	4015183GPR90WF00223	BARAHONA	2701011 - AC. BARAHONA	52141501	39	12/04/2018	14,989.99	0.10	7,094.16	7,895.83
ARCHIVO MOVIL EN MADERA DE 3 GAVETAS		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	351	03/05/2018	6,672.19	0.10	3,119.09	3,553.10
SOFA DE 2 PLAZAS DE NIVEL BASE METAL CON BRAZOS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101502	40	03/05/2018	54,185.60	0.10	25,331.32	28,854.28
ARCO DETECTOR DE METALES.		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46171619	1	03/05/2018	77,900.00	0.10	36,417.54	41,482.46
ARCO DETECTOR DE METALES		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46171619	2	03/05/2018	77,900.00	0.10	36,417.54	41,482.46
ARCO DETECTOR DE METALES		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	46171619	3	03/05/2018	77,900.00	0.10	36,417.54	41,482.46
LOCKER DE 12PUERTAS EN METAL (CASILLERO)		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	24112400	1	03/05/2018	8,981.22	0.10	4,198.42	4,782.80
LOCKER DE 12 PUERTAS EN METAL (CASILLERO)		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	24112400	4	03/05/2018	8,981.22	0.10	4,198.42	4,782.80
LOCKER DE 12 PUERTAS EN METAL (CASILLERO)		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	24112400	3	03/05/2018	8,981.20	0.10	4,198.42	4,782.78
LOCKER DE 12 PUERTAS EN METAL(CASILLERO)		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	24112400	2	03/05/2018	8,981.22	0.10	4,198.42	4,782.80
SOFA DE 2 PLAZAS DE VINIL BASE METAL CON BRAZOS		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101502	39	03/05/2018	54,185.60	0.10	25,331.32	28,854.28
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	65	17/05/2018	14,915.20	0.10	6,913.66	8,001.54
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	66	17/05/2018	14,915.20	0.10	6,913.66	8,001.54
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	67	17/05/2018	14,915.20	0.10	6,913.66	8,001.54
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	68	17/05/2018	14,915.20	0.10	6,913.66	8,001.54
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	69	17/05/2018	14,915.20	0.10	6,913.66	8,001.54
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	70	17/05/2018	14,915.20	0.10	6,913.66	8,001.54
MESA PLASTICA PARA 4 SILLAS		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	72	17/05/2018	14,915.20	0.10	6,913.66	8,001.54
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	73	17/05/2018	14,915.20	0.10	6,913.66	8,001.54
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	74	17/05/2018	14,915.20	0.10	6,913.66	8,001.54
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	75	17/05/2018	14,915.20	0.10	6,913.66	8,001.54
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	77	17/05/2018	14,915.20	0.10	6,913.66	8,001.54
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	78	17/05/2018	14,915.20	0.10	6,913.66	8,001.54
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	79	17/05/2018	14,915.20	0.10	6,913.66	8,001.54
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	71	17/05/2018	14,915.20	0.10	6,913.66	8,001.54
MESA DE CONFERENCIA RECTANGULAR TOPE MADERA OSCURA, ESTRUCTURA PLATEADA.-		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101519	76	17/05/2018	14,915.20	0.10	6,913.66	8,001.54
SILLA DE VISITA ESTACIONARIA ,,FONDO TELA NEGRA , SOPORTE LUMBAR.		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101504	800	23/05/2018	4,185.46	0.10	1,933.35	2,252.11
SILLA DE VISITA ESTACIONARIA, FONDO TELA NEGRA ,SOPORTE LUMBAR.		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101504	799	23/05/2018	4,185.46	0.10	1,933.35	2,252.11
SILLA DE VISITA FONDO TELA NEGRA SOPORTE LUMBAR		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101504	749	23/05/2018	4,185.46	0.10	1,933.35	2,252.11
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101504	748	23/05/2018	4,185.46	0.10	1,933.35	2,252.11
SILLON TECNICO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	256	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO CABEZAL ALTO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	258	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	259	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
CREDENZA EN FORMICA DE 2 PUERTAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101701	26	24/05/2018	5,266.34	0.10	2,431.23	2,835.11
SILLON TECNICO CABEZAL ALTO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	286	24/05/2018	10,030.00	0.10	4,629.90	5,400.10
SILLON EJECUTIVO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	287	24/05/2018	10,030.00	0.10	4,629.90	5,400.10
SILLON TECNICO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	219	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	220	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	221	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	222	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	223	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	224	24/05/2018	4,361.28	0.10	2,012.98	2,348.30

SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	225	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	226	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	227	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	228	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	229	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	230	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	231	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	232	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	233	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	234	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	236	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	237	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	238	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	239	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	240	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	241	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	242	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	243	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	244	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	245	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101522	246	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON EJECUTIVOEN PIEL C/BRAZOS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101522	274	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	260	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101522	270	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
ARCHIVO DE 3 GAVETAS EN METAL	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101702	393	24/05/2018	5,305.28	0.10	2,448.95	2,856.33
ARCHIVO DE 3 GAVETAS EN METAL	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	391	24/05/2018	5,305.28	0.10	2,448.95	2,856.33
ARCHIVO DE 3 GAVETAS EN METAL	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101702	392	24/05/2018	5,305.28	0.10	2,448.95	2,856.33
SILLON TECNICO	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	255	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	263	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	265	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101522	328	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLA TECNICA C/BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101522	300	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	56101522	261	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	56101522	266	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1610201-SECCION DE TALLERES	56101522	267	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
ARCHIVO DE 3 GAVETAS EN METAL	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	390	24/05/2018	5,305.28	0.10	2,448.95	2,856.33
SILLON TECNICO	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	56101522	268	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101522	269	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101522	270	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101522	272	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101522	274	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101522	277	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	247	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	248	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	249	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	251	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	252	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	253	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101522	254	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
ARCHIVO DE 3 GAVETAS EN METAL	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101702	388	24/05/2018	5,305.28	0.10	2,448.95	2,856.33
ARCHIVO DE 3 GAVETAS EN METAL	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101702	389	24/05/2018	5,305.28	0.10	2,448.95	2,856.33
SILLON TECNICO EN PIEL	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	235	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO SIN BRAZOS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	264	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
ARCHIVO DE 3 GAVETAS EN METAL	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	386	24/05/2018	5,305.28	0.10	2,448.95	2,856.33
ARCHIVO DE 3 GAVETAS EN METAL	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	387	24/05/2018	5,305.28	0.10	2,448.95	2,856.33
SILLON EJECUTIVO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101522	285	24/05/2018	10,030.00	0.10	4,629.90	5,400.10
SILLON TECNICO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	279	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	280	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	281	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	282	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	283	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101522	284	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101522	271	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON PIEL C/BRAZO GIRATORIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	262	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
SILLON TECNICO CON BRAZOS	SAN PEDRO DE MACORIS	2602000 - DEPARTAMENTO PROV. SAN PEDRO DE MACORIS	56101522	273	24/05/2018	4,361.28	0.10	2,012.98	2,348.30
ARCHIVO LATERAL ,5GAVETAS EN METAL, MADIDA 18X36X31X CON SISTEMA ANTIVUELCO	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	394	28/05/2018	31,824.60	0.10	14,656.31	17,168.29

ARCHIVO LATERAL, 5 GAVETAS EN METAL, 18X36X71, CO SISTEMA ATIVUELCO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	295	28/05/2018	31,824.60	0.10	14,656.31	17,168.29
TELEVISOR 43 PULGADAS		DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	52161505	20	18/06/2018	18,899.99	0.10	8,598.24	10,301.75
TELEVISOR 43 PULGADAS		DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	52161505	21	18/06/2018	18,899.99	0.10	8,598.24	10,301.75
TELEVISOR 32 PULGADAS		DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	52161505	22	18/06/2018	18,899.99	0.10	8,598.24	10,301.75
GUILLOTINA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	60121301	10	21/06/2018	1,976.50	0.10	897.48	1,079.02
MAQUINA SUMADORA	7D010	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	111	21/06/2018	2,354.10	0.10	1,069.08	1,285.02
MAQUINA SUMADORA	7D010	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	112	21/06/2018	2,354.10	0.10	1,069.08	1,285.02
MAQUINA SUMADORA	7D010	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	113	21/06/2018	2,354.10	0.10	1,069.08	1,285.02
MAQUINA SUMADORA	8D003242	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	65	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D003212	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	66	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D003202	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	67	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D003192	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	68	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D003222	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	69	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D003232	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	70	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D009793	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	197	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D006822	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	80	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D000363	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	81	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D000333	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	82	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D000313	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	83	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D000353	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	84	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D000343	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	85	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	7D008579	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	100	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D009773	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	87	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D009783	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	88	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D009753	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	89	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D009763	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	90	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D000323	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	91	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D009543	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	92	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUPLIDORA	8D009533	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	93	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D009493	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	94	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D009503	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	95	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D009513	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	96	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D009523	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	97	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D009743	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	98	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	7D008589	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	99	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	7D008569	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	101	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	7D008549	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	102	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	7D008559	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	103	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	7D008539	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	104	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D009883	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	44101802	73	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D009053	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	44101802	74	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D009903	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	44101802	64	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D006842	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	44101802	106	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	7D009519	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	44101802	107	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D006802	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	44101802	105	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D009913	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	61	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D001613	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	62	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D001403	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	44101802	63	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	7D004979	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	76	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	7D004909	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	78	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	7D004929	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	108	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	7D004899	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	110	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	7D004989	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	75	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	7D004999	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	77	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D009863	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	79	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D009893	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	44101802	109	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D001623	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	154	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	2D048038	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	155	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D001573	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	156	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
MAQUINA SUMADORA	8D001593	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	157	21/06/2018	5,310.00	0.10	2,411.25	2,898.75
PORTA SACO EN CAOBA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101503	8	02/07/2018	3,500.00	0.10	1,579.02	1,920.98
INVERSOR 1.5KG		BARAHONA	2701011 - AC. BARAHONA	32121705	36	02/07/2018	7,670.00	0.10	3,460.08	4,209.92
INVERSOR 1.5KG		BARAHONA	2701011 - AC. BARAHONA	32121705	37	02/07/2018	7,670.00	0.10	3,460.08	4,209.92
INVERSOR 1.5KG		BARAHONA	2701011 - AC. BARAHONA	32121705	38	02/07/2018	7,670.00	0.10	3,460.08	4,209.92
INVERSOR 1.5 KG		BARAHONA	2701022 - AC. CABRAL	32121705	39	02/07/2018	7,670.00	0.10	3,460.08	4,209.92
ENCUADERNADORA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101602	7	03/07/2018	8,378.00	0.10	3,777.18	4,600.82

ABANICO 16 DE PARED		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	149	12/07/2018	2,195.00	0.10	983.77	1,211.23
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	150	12/07/2018	2,515.00	0.10	1,127.44	1,387.56
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	151	12/07/2018	2,515.00	0.10	1,127.44	1,387.56
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	152	12/07/2018	2,515.00	0.10	1,127.44	1,387.56
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	153	12/07/2018	2,515.00	0.10	1,127.44	1,387.56
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	154	12/07/2018	2,515.00	0.10	1,127.44	1,387.56
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	155	12/07/2018	2,515.00	0.10	1,127.44	1,387.56
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	156	12/07/2018	2,515.00	0.10	1,127.44	1,387.56
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	157	12/07/2018	2,515.00	0.10	1,127.44	1,387.56
ABANICO 16 SUPER PEDETAL		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	158	12/07/2018	2,515.00	0.10	1,127.44	1,387.56
INVERSOR 1.5KG		BARAHONA	2701011 - AC. BARAHONA	32121705	35	13/07/2018	7,850.00	0.10	3,516.71	4,333.29
ESCRITORIO MODULAR (COUNTER)		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56111501	15	08/08/2018	139,526.74	0.10	61,531.60	77,995.14
ABANICO VENTILADOR FAN FOR SERVER PARA SERVIDOR SISTEMA DE BACKUP		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	40101604	145	30/08/2018	5,841.00	0.10	2,540.96	3,300.04
ABANICO VENTILADOR FAN FOR SERVER PARA SERVIDOR SISTEMA DE BACKUP		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	40101604	146	30/08/2018	5,841.00	0.10	2,540.96	3,300.04
ABANICO VENTILADOR FAN FOR SERVER PARASERVIDOR SISTEMA DE BACKUP		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	40101604	147	30/08/2018	5,841.00	0.10	2,540.96	3,300.04
ABANICO VENTILADOR FAN FOR SERVER PARA SERVIDOR SISTEMA DE BACKUP		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	40101604	148	30/08/2018	5,841.00	0.10	2,540.96	3,300.04
AIRE ACONDICIONADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	48	07/09/2018	50,700.01	0.10	21,950.31	28,749.70
AIRE ACONDICIONADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	50	07/09/2018	50,700.01	0.10	21,950.31	28,749.70
AIRE ACONDICIONADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	49	07/09/2018	50,700.02	0.10	21,950.31	28,749.71
AIRE ACONDICIONADO DE 36000 BTU, 220VAC, 60HZ INVERTER,R-410A		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	44	07/09/2018	103,350.02	0.10	44,744.74	58,605.28
AIRE ACONDICIONADO DE 36000 BTU, 220VAC,60HZ,INVERTER,R-410A		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	45	07/09/2018	103,350.02	0.10	44,744.74	58,605.28
AIRE ACONDICIONADO DE 36000 BTU,220VAC, 60HZ , INVERTER ,R-410A		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	46	07/09/2018	103,350.02	0.10	44,744.74	58,605.28
AIRE ACONDICIONADO DE 36000 BTU , 220VAC,60HZ ,INVERTER, R-410A		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	47	07/09/2018	103,350.02	0.10	44,744.74	58,605.28
AIRE ACONDICIONADO DE 36000 BTU , 220VAC,60HZ,IVERTER, R-410A	S/S	PERAVIA	2403011 - AC. BANI	40101701	43	07/09/2018	103,350.02	0.10	44,744.74	58,605.28
AIRE ACONDICIONADO DE 36000 BTU , 220VAC, 60HZ ,INVERTER, R-410A		BARAHONA	2701011 - AC. BARAHONA	40101701	42	07/09/2018	103,350.02	0.10	44,744.74	58,605.28
MAQUINA DE ESCRIBIR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44102602		17/09/2018	33,630.00	0.10	14,467.74	19,162.26
AIRE ACONDICIONADO 36000 BTU		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	40101701	39	18/09/2018	56,000.00	0.10	24,076.29	31,923.71
AIRE ACONDICIONADO 36000 BTU		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	41	18/09/2018	56,000.00	0.10	24,076.29	31,923.71
AIRE ACONDICIONADO DE 18,000 BTU, TIPO SPLIT,230V, 1O 60HZ,COMPLETO UNIDAD CONDENS	34058046801850701501	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	40101701	35	18/09/2018	48,000.00	0.10	20,636.70	27,363.30
AIRE ACONDICIONADO 36000 BTU		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	34	18/09/2018	56,000.00	0.10	24,076.29	31,923.71
AIRE ACONDICIONADO 36000 BTU		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	37	18/09/2018	56,000.00	0.10	24,076.29	31,923.71
AIRE ACONDICIONADO 36000 BTU		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101701	38	18/09/2018	56,000.00	0.10	24,076.29	31,923.71
AIRE ACONDICIONADO DE 12000 BTU,SPLIT 220V,60HZ		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	40101701	36	18/09/2018	34,000.00	0.10	14,617.41	19,382.59
AIRE ACONDICIONADO DE 18,000 BTU, TIPO SPLIT, 230V, 1O 60 HZ COMPLETO UNIDAD CONDENSADORA Y UNIDAD		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	40101701	40	18/09/2018	48,000.00	0.10	20,636.70	27,363.30
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADAS		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	40101701	51	28/09/2018	97,999.99	0.10	41,864.97	56,135.02
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	813	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	815	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	816	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	817	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	818	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	819	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	820	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	821	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	822	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	823	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	824	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	826	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	827	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	828	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	829	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	830	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	831	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	832	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	833	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONALBASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	834	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	835	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	836	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	837	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	838	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLONEJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	839	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	840	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	841	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	842	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	825	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
SILLON EJECUTIVO LINEA TRADICIONAL BASE ALUMINIO CROMADO CON BRAZOS		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101522	814	02/10/2018	10,531.50	0.10	4,487.32	6,044.18
DETECTOR DE METAL		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	41111903	1	08/11/2018	32,273.00	0.10	13,425.58	18,847.42

DETECTOR DE METAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	41111903	2	08/11/2018	32,273.00	0.10	13,425.58	18,847.42
DETECTOR DE METAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	41111903	3	08/11/2018	32,273.00	0.10	13,425.58	18,847.42
DETECTOR DE METAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	41111903	4	08/11/2018	32,273.00	0.10	13,425.58	18,847.42
DETECTOR DE METAL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	41111903	5	08/11/2018	32,273.00	0.10	13,425.58	18,847.42
LAMPARA DETECTORA DE BILLETES FALSO	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	44111609	1	19/11/2018	162,368.00	0.10	67,056.59	95,311.41
CAJA FUERTE DE 35X25 CENTIMETROS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	46171506	30	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE DE 35X25 CENTIMETROS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	46171506	9	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTEDE 35X25 CENTIMETROS	VALVERDE	2101011 - AC.MAO MUNICIPAL	46171506	13	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE DE 35X25 CENTIMETROS	DAJABON	2102011 - DAJABON MULTIPLE	46171506	15	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE DE 35X25 CENTIMETROS	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	46171506	14	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE DE 35X25 CENTIMETROS	MONTE CRISTY	2104011 - MONTE CRISTY	46171506	12	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE DE 35X25 CENTIMETROS	AZUA	2201011 - AC. DE AZUA	46171506	34	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE DE 35X25 CENTIMETROS	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	46171506	29	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE DE 35X25 CENTIMETROS	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	46171506	28	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE DE 35X25 CENTIMETROS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	46171506	26	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE DE 35X25 CENTIMETROS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	46171506	17	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE DE 35X25 CENTIMETROS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	46171506	18	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE DE 35X25 CENTIMETROS	HERMANAS MIRABAL	2303011 - AC. SALCEDO	46171506	21	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE DE 35X25 CENTIMETROS	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	46171506	40	10/12/2018	4,420.00	0.10	1,799.30	2,620.70
CAJA FUERTE DE 35X25 CENTIMETROS	SAMANA	2305011 - SAMANA	46171506	38	10/12/2018	4,420.00	0.10	1,799.30	2,620.70
CAJA FUERTE DE 35X25 CENTIMETROS	SAMANA	2305011 - SAMANA	46171506	39	10/12/2018	4,420.00	0.10	1,799.30	2,620.70
CAJA FUERTE DE 35X25 CENTIMETROS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171506	23	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE HONEYWELL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171506	24	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE DE 35X25 CENTIMETROS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171506	25	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE DE 35X25 CENTIMETROS	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	46171506	33	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE DE 35X25 CENTIMETROS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	46171506	27	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE DE 35X25 CENTIMETROS	PERAVIA	2403011 - AC. BANI	46171506	22	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE DE 35X25 CENTIMETROS	MONTE PLATA	2404011 - AC. MONTE PLATA	46171506	41	10/12/2018	4,420.00	0.10	1,799.30	2,620.70
CAJA FUERTE DE 35X25 CENTIMETRO	MONTE PLATA	2404011 - AC. MONTE PLATA	46171506	44	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE DE 35X25 CENTIMETROS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	46171506	10	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE DE 35X25 CENTIMETROS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	46171506	31	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE DE 35X25 CENTIMETROS	EL SEYBO	2604011 - EL SEYBO	46171506	32	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE DE 35X25 CENTIMETROS	BARAHONA	2701011 - AC. BARAHONA	46171506	35	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE DE 35X25 CENTIMETROS	BAHORUCO	2702011 - AC. NEYBA	46171506	37	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
CAJA FUERTE DE 35X25 CENTIMETROS	PEDERNALES	2704022 - AC. PEDERNALES	46171506	36	10/12/2018	4,420.01	0.10	1,799.30	2,620.71
MESA DE CENTRO DE24X36X16 IMPORTADA, ESTRUCTURA GRIS,TOPE DE CRISTAL	BARAHONA	2701011 - AC. BARAHONA	56101519	176	19/12/2018	3,631.13	0.10	1,469.31	2,161.82
MESA DE CENTRO DE 24X36X16 IMPORTADA, ESTRUCTURA GRIS ,TOPE DE CRISTAL,	BARAHONA	2701011 - AC. BARAHONA	56101519	177	19/12/2018	3,631.13	0.10	1,469.31	2,161.82
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	711	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	712	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	713	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	714	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	715	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	716	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	717	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	718	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	719	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	720	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	721	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	722	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	723	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	724	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	725	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	726	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	727	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	728	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	729	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	730	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	731	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	732	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	733	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	734	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	735	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	736	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	737	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	738	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS	BARAHONA	2701011 - AC. BARAHONA	56101702	739	19/12/2018	4,089.08	0.10	1,654.88	2,434.20

ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702	740	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702	741	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702	742	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702	743	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702	744	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702	745	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ARCHIVO DE 2 GAVETAS		BARAHONA	2701011 - AC. BARAHONA	56101702	746	19/12/2018	4,089.08	0.10	1,654.88	2,434.20
ESCRITORIO SIN GAVETAS DE 29"X 48"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	515	19/12/2018	4,200.35	0.10	1,699.55	2,500.80
ESCRITORIO SIN GAVETAS DE 29"X 48"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	512	19/12/2018	4,200.35	0.10	1,699.55	2,500.80
ESCRITORIO SIN GAVETAS DE 29"X 48"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	513	19/12/2018	4,200.35	0.10	1,699.55	2,500.80
ESCRITORIO SIN GAVETAS DE 29"X 48"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	514	19/12/2018	4,200.35	0.10	1,699.55	2,500.80
ESCRITORIO SIN GAVETAS DE 29X48X29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	521	19/12/2018	4,200.36	0.10	1,699.55	2,500.81
ESCRITORIO SIN GAVETAS DE 29X48X29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	522	19/12/2018	4,200.36	0.10	1,699.55	2,500.81
ESCRITORIO SIN GAVETAS DE 29X48X29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	523	19/12/2018	4,200.36	0.10	1,699.55	2,500.81
ESCRITORIO SIN GAVETAS DE 29X48X29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	524	19/12/2018	4,200.36	0.10	1,699.55	2,500.81
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	516	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	517	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	518	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	519	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	520	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	525	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	526	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	527	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	528	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	529	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	530	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	531	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	532	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	533	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	534	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	535	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	536	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	537	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	538	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	539	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	540	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	541	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	542	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	543	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	550	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	544	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	545	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	546	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	547	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	548	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	549	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
ESCRITORIO SIN GAVETAS DE 29"X 55"29 3/4	COD.15008	BARAHONA	2701011 - AC. BARAHONA	56101703	551	19/12/2018	4,552.50	0.10	1,842.37	2,710.13
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS		BARAHONA	2701011 - AC. BARAHONA	56101504	1,186	19/12/2018	5,095.17	0.10	2,061.88	3,033.29
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS		BARAHONA	2701011 - AC. BARAHONA	56101504	1,187	19/12/2018	5,095.17	0.10	2,061.88	3,033.29
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS		BARAHONA	2701011 - AC. BARAHONA	56101504	1,188	19/12/2018	5,095.17	0.10	2,061.88	3,033.29
SILLA VISITA , ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS		BARAHONA	2701011 - AC. BARAHONA	56101504	1,189	19/12/2018	5,095.17	0.10	2,061.88	3,033.29
SILLA VISITA,ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS		BARAHONA	2701011 - AC. BARAHONA	56101504	1,190	19/12/2018	5,095.17	0.10	2,061.88	3,033.29
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS		BARAHONA	2701011 - AC. BARAHONA	56101504	1,191	19/12/2018	5,095.17	0.10	2,061.88	3,033.29
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS		BARAHONA	2701011 - AC. BARAHONA	56101504	1,192	19/12/2018	5,095.17	0.10	2,061.88	3,033.29
SILLA VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS		BARAHONA	2701011 - AC. BARAHONA	56101504	1,193	19/12/2018	5,095.17	0.10	2,061.88	3,033.29
SILLA VISITA ,ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS		BARAHONA	2701011 - AC. BARAHONA	56101504	1,194	19/12/2018	5,095.17	0.10	2,061.88	3,033.29
SILLA VISITA , ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS		BARAHONA	2701011 - AC. BARAHONA	56101504	1,196	19/12/2018	5,095.17	0.10	2,061.88	3,033.29
SILLA VISITA, ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS		BARAHONA	2701011 - AC. BARAHONA	56101504	1,197	19/12/2018	5,095.17	0.10	2,061.88	3,033.29
SILLON ESTACIONARIO DE VISITA ESPALDAR MEDIO EN TELA DE MALLA GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC. BARAHONA	56101522	1,018	19/12/2018	5,251.46	0.10	2,124.96	3,126.50
SILLON ESTACIONARIO DE VISITA ESPALDAR MEDIO EN TELA DE MALLA GRIS, LINEA PREMIUM		BARAHONA	2701011 - AC. BARAHONA	56101522	1,019	19/12/2018	5,251.46	0.10	2,124.96	3,126.50
SILLON ESTACIONARIO DE VISITA ESPALDAR MEDIO EN TELA DE MALLA COLOR GRIS LINEA PREMIUM		BARAHONA	2701011 - AC. BARAHONA	56101522	1,020	19/12/2018	5,251.46	0.10	2,124.96	3,126.50
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC. BARAHONA	56101522	995	19/12/2018	5,759.67	0.10	2,330.86	3,428.81
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC. BARAHONA	56101522	996	19/12/2018	5,759.67	0.10	2,330.86	3,428.81
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC. BARAHONA	56101522	997	19/12/2018	5,759.67	0.10	2,330.86	3,428.81
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC. BARAHONA	56101522	998	19/12/2018	5,759.67	0.10	2,330.86	3,428.81
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM		BARAHONA	2701011 - AC. BARAHONA	56101522	999	19/12/2018	5,759.67	0.10	2,330.86	3,428.81

SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM	BARAHONA	2701011 - AC. BARAHONA	56101522	1,000	19/12/2018	5,759.67	0.10	2,330.86	3,428.81
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM	BARAHONA	2701011 - AC. BARAHONA	56101522	1,001	19/12/2018	5,759.67	0.10	2,330.86	3,428.81
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM	BARAHONA	2701011 - AC. BARAHONA	56101522	1,002	19/12/2018	5,759.67	0.10	2,330.86	3,428.81
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM	BARAHONA	2701011 - AC. BARAHONA	56101522	1,003	19/12/2018	5,759.67	0.10	2,330.86	3,428.81
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM	BARAHONA	2701011 - AC. BARAHONA	56101522	1,004	19/12/2018	5,759.67	0.10	2,330.86	3,428.81
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM	BARAHONA	2701011 - AC. BARAHONA	56101522	1,005	19/12/2018	5,759.67	0.10	2,330.86	3,428.81
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM	BARAHONA	2701011 - AC. BARAHONA	56101522	1,006	19/12/2018	5,759.67	0.10	2,330.86	3,428.81
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM	BARAHONA	2701011 - AC. BARAHONA	56101522	1,007	19/12/2018	5,759.67	0.10	2,330.86	3,428.81
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM	BARAHONA	2701011 - AC. BARAHONA	56101522	1,008	19/12/2018	5,759.67	0.10	2,330.86	3,428.81
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM	BARAHONA	2701011 - AC. BARAHONA	56101522	1,009	19/12/2018	5,759.67	0.10	2,330.86	3,428.81
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM	BARAHONA	2701011 - AC. BARAHONA	56101522	1,010	19/12/2018	5,759.67	0.10	2,330.86	3,428.81
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM	BARAHONA	2701011 - AC. BARAHONA	56101522	1,011	19/12/2018	5,759.67	0.10	2,330.86	3,428.81
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM	BARAHONA	2701011 - AC. BARAHONA	56101522	1,012	19/12/2018	5,759.67	0.10	2,330.86	3,428.81
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM	BARAHONA	2701011 - AC. BARAHONA	56101522	1,013	19/12/2018	5,759.67	0.10	2,330.86	3,428.81
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM	BARAHONA	2701011 - AC. BARAHONA	56101522	1,014	19/12/2018	5,759.67	0.10	2,330.86	3,428.81
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM	BARAHONA	2701011 - AC. BARAHONA	56101522	1,015	19/12/2018	5,759.67	0.10	2,330.86	3,428.81
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM	BARAHONA	2701011 - AC. BARAHONA	56101522	1,016	19/12/2018	5,759.67	0.10	2,330.86	3,428.81
SILLON GERENCIAL ,ESPALDAR MEDIO EN TELA, DE MALLA COLOR GRIS,LINEA PREMIUM	BARAHONA	2701011 - AC. BARAHONA	56101522	1,017	19/12/2018	5,759.67	0.10	2,330.86	3,428.81
SILLA DE VISITA PARA 3 PERSONA PLASTICO COMPLETO CON DISEÑO PERFORADO	BARAHONA	2701011 - AC. BARAHONA	56101504	1,198	19/12/2018	5,814.14	0.10	2,352.63	3,461.51
SILLA DE VISITA PARA 3 PERSONAS PLASTICO COMPLETO CON DISEÑO PERFORADO	BARAHONA	2701011 - AC. BARAHONA	56101504	1,199	19/12/2018	5,814.14	0.10	2,352.63	3,461.51
SILLA DE VISTA PARA 3 PERSONAS PLASTICO COMPLETO,CON DISEÑO PERFORADO	BARAHONA	2701011 - AC. BARAHONA	56101504	1,200	19/12/2018	5,814.14	0.10	2,352.63	3,461.51
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,021	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,022	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,164	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,028	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,029	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,030	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,031	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,032	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,033	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,034	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,035	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,036	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,037	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,038	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,041	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,042	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,043	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,044	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,045	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,046	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,047	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,048	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,049	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,050	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
SILLON EJECUTIVO CON CABEZA EN TELA DE MALLA	BARAHONA	2701011 - AC. BARAHONA	56101522	1,051	19/12/2018	6,402.86	0.10	2,591.03	3,811.83
TABURETE EN TELA ESPECIAL O PIELINA CON BRAZO ERGONOMICO ,APOYA PIES AJUSTABLES	BARAHONA	2701011 - AC. BARAHONA	56101512	23	19/12/2018	7,678.72	0.10	3,107.22	4,571.50
TABURETE EN TELA ESPECIAL O PIELINA CON ERGONOMICO,APOYA PIES AJUSTABLES	BARAHONA	2701011 - AC. BARAHONA	56101512	24	19/12/2018	7,678.72	0.10	3,107.22	4,571.50
TABURETE EN TELA ESPECIAL O PIELINA CON BRAZO ERGONOMICO,APOYA PIES AJUSTABLES	BARAHONA	2701011 - AC. BARAHONA	56101512	25	19/12/2018	7,678.72	0.10	3,107.22	4,571.50
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	747	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	748	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	749	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	750	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	751	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	752	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	753	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	754	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	755	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	756	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	757	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	758	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	759	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	760	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	761	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	762	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO	BARAHONA	2701011 - AC. BARAHONA	56101702	763	19/12/2018	7,731.60	0.10	3,128.68	4,602.92

ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC. BARAHONA	56101702	764	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC. BARAHONA	56101702	765	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC. BARAHONA	56101702	766	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC. BARAHONA	56101702	767	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC. BARAHONA	56101702	768	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC. BARAHONA	56101702	769	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC. BARAHONA	56101702	770	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC. BARAHONA	56101702	771	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC. BARAHONA	56101702	772	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC. BARAHONA	56101702	773	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC. BARAHONA	56101702	774	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC. BARAHONA	56101702	775	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC. BARAHONA	56101702	776	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC. BARAHONA	56101702	777	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC. BARAHONA	56101702	778	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
ARCHIVO DE 4 GAVETAS SISTEMA ANTIVUELCO		BARAHONA	2701011 - AC. BARAHONA	56101702	779	19/12/2018	7,731.60	0.10	3,128.68	4,602.92
SILLA DE VISITA PARA 4 PERSONAS PLASTICO COMPLETO CON DISEÑO PERFORADO		BARAHONA	2701011 - AC. BARAHONA	56101504	1,201	19/12/2018	8,059.37	0.10	3,261.25	4,798.12
CREDENZA CON DOS PUERTAS CORREDIZAS DE 18''X63''		BARAHONA	2701011 - AC. BARAHONA	56101701	54	19/12/2018	8,852.63	0.10	3,582.27	5,270.36
CREDENZA CON DOS PUERTAS CORREDIZAS DE 18''X63''		BARAHONA	2701011 - AC. BARAHONA	56101701	55	19/12/2018	8,852.63	0.10	3,582.27	5,270.36
CREDENZA DE DOS PUERTAS CORREDIZAS DE 18''X63''		BARAHONA	2701011 - AC. BARAHONA	56101701	56	19/12/2018	8,852.63	0.10	3,582.27	5,270.36
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	156	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	157	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	158	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	159	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	160	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	161	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	162	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	163	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	164	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	165	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	166	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	167	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	168	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	169	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	170	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	216	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	217	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	218	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	219	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	220	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	221	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	222	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	223	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	224	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	225	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	226	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	227	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	229	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	230	21/12/2018	1,168.20	0.10	472.32	695.88
MESA PLASTICA PARA 4 SILLAS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101519	228	21/12/2018	1,168.20	0.10	472.32	695.88
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V, 60HZ		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	40101701	163	16/01/2019	53,500.00	0.10	21,247.21	32,252.79
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V, 60HZ		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	164	16/01/2019	53,500.00	0.10	21,247.21	32,252.79
AIRE ACONDICIONADO DE 3 TONELADAS (MANEJADORA 3T R-410, INCLUYENDO EVAPORADORA Y CONDESADOR		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	165	16/01/2019	139,999.99	0.10	55,600.49	84,399.50
UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	40101701	160	16/01/2019	219,999.99	0.10	87,371.91	132,628.08
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V,60HZ		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	40101701	162	16/01/2019	53,500.00	0.10	21,247.21	32,252.79
AIRE ACONDICIONADO TIPO DUCTO (MANEJADORA) DE 5 TONELADAS	24014266306765180120	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	40101701	161	16/01/2019	219,999.99	0.10	87,371.91	132,628.08
MESA DE CENTRO ESTILO MODERNO		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101519	154	24/01/2019	25,830.20	0.10	10,201.71	15,628.49
MESA DE CENTRO ESTILO MODERNO		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101519	155	24/01/2019	25,830.20	0.10	10,201.71	15,628.49
BEBEDERO AGUA FRIA Y CALIENTE	82101717	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141501	82	29/01/2019	8,086.00	0.10	3,182.40	4,903.60
BEBEDERO AGUA FRIA YCALIENTE	N1780W	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	52141501	84	29/01/2019	8,086.48	0.10	3,182.87	4,903.61
BEBEDERO AGUA FRIA Y CALIENTE		MONTE PLATA	2404011 - AC. MONTE PLATA	52141501	83	29/01/2019	8,087.00	0.10	3,182.87	4,904.13
BEBEDERO AGUA FRIA- CALIENTE,CON REFRIGERADOR INCLUIDO	82102084	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	52141501	85	31/01/2019	15,444.00	0.10	6,070.05	9,373.95
BEBEDERO AGUA FRIA-CALIENTE,CON REFRIGERADOR	82102019	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	52141501	88	31/01/2019	15,444.00	0.10	6,070.05	9,373.95
BEBEDERO AGUA FRIA-CALIENTE, CON REFRIGERADOR INCLUIDO	82102055	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	52141501	86	31/01/2019	15,444.01	0.10	6,070.05	9,373.96
BEBEDERO AGUA FRIA- CALIENTE, CON REFRIGERADOR INCLUIDO	82102017	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	52141501	87	31/01/2019	15,444.01	0.10	6,070.05	9,373.96
BEBEDERO AGUA FRIA-CALIENTE, CON REFRIGERADOR	82102054	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	52141501	89	31/01/2019	15,444.01	0.10	6,070.05	9,373.96

BEBEDERO AGUA FRIA - CALIENTE,CON REFRIGERADOR	82102001	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	52141501	90	31/01/2019	15,444.00	0.10	6,070.05	9,373.95
BEBEDERO AGUA FRIA -CALIENTE,CON REFRIGERADOR INCLUIDO	82102086	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	52141501	92	31/01/2019	15,444.00	0.10	6,070.05	9,373.95
BEBEDERO AGUA FRIA-CALIENTE,, CON RIFRIGERADOR INCLUIDO	82102030	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	52141501	91	31/01/2019	15,444.00	0.10	6,070.05	9,373.95
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	931	13/02/2019	5,015.00	0.10	1,953.85	3,061.15
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101504	1,409	13/02/2019	4,336.50	0.10	1,689.81	2,646.69
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101504	1,410	13/02/2019	4,336.50	0.10	1,689.81	2,646.69
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101504	1,411	13/02/2019	4,336.50	0.10	1,689.81	2,646.69
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101504	1,412	13/02/2019	4,336.50	0.10	1,689.81	2,646.69
SILLA CON SOPORTE LUMBAR TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101504	1,413	13/02/2019	4,336.50	0.10	1,689.81	2,646.69
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101702	930	13/02/2019	5,015.00	0.10	1,953.85	3,061.15
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101702	932	13/02/2019	5,015.00	0.10	1,953.85	3,061.15
SILLA TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,404	13/02/2019	4,336.50	0.10	1,689.81	2,646.69
SILLA TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,405	13/02/2019	4,336.50	0.10	1,689.81	2,646.69
SILLA TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,406	13/02/2019	4,336.50	0.10	1,689.81	2,646.69
SILLA TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,407	13/02/2019	4,336.50	0.10	1,689.81	2,646.69
SILLA TECNICAS SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	1,408	13/02/2019	4,336.50	0.10	1,689.81	2,646.69
ARCHIVO RODANTE EN METAL DE 3 GAVETAS.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702	927	13/02/2019	5,015.00	0.10	1,953.85	3,061.15
ARCHIVO RODANTE EN METAL DE 3 GAVETAS.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702	928	13/02/2019	5,015.00	0.10	1,953.85	3,061.15
ARCHIVO RODANTE EN METAL DE 3 GAVETAS.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702	929	13/02/2019	5,015.00	0.10	1,953.85	3,061.15
SILLON EJECUTIVO ERGONOMICO, TAPIZADO EN PIEL, GRADO A		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101522	1,114	13/02/2019	11,762.24	0.10	4,582.98	7,179.26
SILLON EJECUTIVO, ERGONOMICO, TAPIZADO EN PIE,GRADO A		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101522	1,115	13/02/2019	11,762.24	0.10	4,582.98	7,179.26
ARCHIVO RODANTE EN METAL DE 3 GAVETAS.		SAMANA	2305011 - SAMANA	56101702	933	13/02/2019	5,015.00	0.10	1,953.85	3,061.15
MICROONDA		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	52141502	30	19/02/2019	24,284.40	0.10	9,422.07	14,862.33
MICROONDA		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	52141502	32	19/02/2019	24,284.40	0.10	9,422.07	14,862.33
MICROONDA		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	52141502	31	19/02/2019	24,284.40	0.10	9,422.07	14,862.33
MICROONDA		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	52141502	33	19/02/2019	24,284.40	0.10	9,422.07	14,862.33
MICROONDA		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	52141502	34	19/02/2019	24,284.40	0.10	9,422.07	14,862.33
MICROONDA		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	52141502	35	19/02/2019	24,284.40	0.10	9,422.07	14,862.33
ARMARIO DE 2 PUERTA EN METAL		LA ALTAGRACIA	2601011 - HIGUEY	56101520	16	07/03/2019	1.00	0.10	0.45	0.55
ARMARIO DE 2 PUERTA EN METAL		LA ALTAGRACIA	2601011 - HIGUEY	56101520	15	07/03/2019	1.00	0.10	0.45	0.55
ARCHIVO DE 3 GAVETAS EN METAL		LA ALTAGRACIA	2601011 - HIGUEY	56101702	889	07/03/2019	1.00	0.10	0.45	0.55
ARCHIVO DE 3 GAVETAS EN METAL		LA ALTAGRACIA	2601011 - HIGUEY	56101702	988	07/03/2019	1.00	0.10	0.45	0.55
ARCHIVO DE 3 GAVETAS EN METAL		LA ALTAGRACIA	2601011 - HIGUEY	56101702	989	07/03/2019	1.00	0.10	0.45	0.55
ARCHIVO DE 4 GAVETAS EN METAL		LA ALTAGRACIA	2601011 - HIGUEY	56101702	990	07/03/2019	1.00	0.10	0.45	0.55
ARCHIVO DE 4 GAVETAS EN METAL		LA ALTAGRACIA	2601011 - HIGUEY	56101702	991	07/03/2019	1.00	0.10	0.45	0.55
ARCHIVO DE 4 GAVETAS EN METAL		LA ALTAGRACIA	2601011 - HIGUEY	56101702	992	07/03/2019	1.00	0.10	0.45	0.55
MESA PEQUEÑA		LA ALTAGRACIA	2601011 - HIGUEY	56101519	153	07/03/2019	1.00	0.10	0.45	0.55
SILLA DE VISITA CON BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,426	07/03/2019	1.00	0.10	0.45	0.55
SILLA DE VISITA CON BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,427	07/03/2019	1.00	0.10	0.45	0.55
SILLA DE VISITA CON BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,428	07/03/2019	1.00	0.10	0.45	0.55
SILLA DE VISITA CON BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,429	07/03/2019	1.00	0.10	0.45	0.55
SILLA DE VISITA CON BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,430	07/03/2019	1.00	0.10	0.45	0.55
SILLA DE VISITA CON BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,431	07/03/2019	1.00	0.10	0.45	0.55
SILLA DE VISITA CON BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,432	07/03/2019	1.00	0.10	0.45	0.55
SILLA DE VISITA CON BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,433	07/03/2019	1.00	0.10	0.45	0.55
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101522	1,132	07/03/2019	1.00	0.10	0.45	0.55
SILLON SEMI-EJECUTIVO EN PIEL SINTETICA CON BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101522	1,133	07/03/2019	1.00	0.10	0.45	0.55
ESCRITORIO EN FORMICA CON BASE DE METAL		LA ALTAGRACIA	2601011 - HIGUEY	56101703	746	07/03/2019	1.00	0.10	0.45	0.55
ESCRITORIO EN FORMICA EN BASE DE METAL		LA ALTAGRACIA	2601011 - HIGUEY	56101703	747	07/03/2019	1.00	0.10	0.45	0.55
ESCRITORIO EN FORMICA EN BASE DE METAL		LA ALTAGRACIA	2601011 - HIGUEY	56101703	748	07/03/2019	1.00	0.10	0.45	0.55
ARCHIvO (PLANERA)		LA ALTAGRACIA	2601011 - HIGUEY	56101702	993	07/03/2019	1.00	0.10	0.45	0.55
ARCHIVO (PANERA)		LA ALTAGRACIA	2601011 - HIGUEY	56101702	994	07/03/2019	1.00	0.10	0.45	0.55
ARCHIVO (PLANERA)		LA ALTAGRACIA	2601011 - HIGUEY	56101702	995	07/03/2019	1.00	0.10	0.45	0.55
SILLA DE VISITA PARA 4 PERSONA CON BRAZOS		LA ALTAGRACIA	2601011 - HIGUEY	56101504	1,434	07/03/2019	1.00	0.10	0.45	0.55
LOCKER DE 6 PUERTAS DE METAL(CASILLERO)		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	24112400	5	18/03/2019	6,230.40	0.10	2,367.18	3,863.22
CAFETERA ELECTRICA DE 40 TAZAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141526	3	01/04/2019	15,930.00	0.10	5,995.55	9,934.45
CAFETERA ELECTRICA DE 40 TAZAS		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52141526	2	01/04/2019	15,930.00	0.10	5,995.55	9,934.45
CAFETERA ELECTRICA DE 40 TAZAS		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52141526	4	01/04/2019	15,930.00	0.10	5,995.55	9,934.45
DISPENSADOR DE BEBIDA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	48101711	2	01/04/2019	19,470.00	0.10	7,327.90	12,142.10
DISPENSADOR DE BEBIDA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	48101711	1	01/04/2019	19,470.00	0.10	7,327.90	12,142.10
HIELERA EN ACERO INOXIDABLE		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52152001	1	01/04/2019	20,650.00	0.10	7,771.90	12,878.10
HIELERA EN ACERO INOXIDABLE		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52152001	2	01/04/2019	20,650.00	0.10	7,771.90	12,878.10
DISPENSADOR DE AGUA CALIENTE EN ACERO INOXIDABLE		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	48101714	1	01/04/2019	23,482.00	0.10	8,837.75	14,644.25
DISPENSADOR DE AGUA CALIENTE EN ACERO INOXIDABLE		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	48101714	2	01/04/2019	23,482.00	0.10	8,837.75	14,644.25
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	1,648	16/04/2019	4,248.00	0.10	1,580.80	2,667.20
LIBRERO DE 2 PUERTAS 15X36X71(estante flotante)		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101507	115	16/04/2019	8,926.70	0.10	3,322.16	5,604.54

SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011800-DEPARTAMENTO DE ESTADISTICAS	56101504	1,662	16/04/2019	4,248.00	0.10	1,580.80	2,667.20
ESCRITORIO DE 28X48 BASE EN METAL,SIN GAVETAS	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101703	800	16/04/2019	5,664.00	0.10	2,107.80	3,556.20
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	1,657	16/04/2019	4,248.00	0.10	1,580.80	2,667.20
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	1,656	16/04/2019	4,248.00	0.10	1,580.80	2,667.20
ESTANTE (ANAQUEL DE CARGA MEDIA 2.50M DE ALTO,1.50M LONGITUD Y 0.60M DEPROFUNDIDAD,3NIVELES DE ALMACE	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	113	16/04/2019	21,765.10	0.10	8,099.92	13,665.18
ESTANTE 9 ESPACIOS(ANAQUEL DE CARGA MEDIAS 2.50M DE ALTO, 1.50M DE LONGITUD Y 0.60M DE PROFUNDIDAD.9 NI	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	114	16/04/2019	21,765.10	0.10	8,099.92	13,665.18
ARCHIVO EN MELAMINA DE3 GAVETAS CON RUEDA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,237	16/04/2019	5,003.20	0.10	1,861.76	3,141.44
ESCRITORIO 31 x 48 METAL Y MADERA GRIS/HAYA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	805	16/04/2019	5,664.00	0.10	2,107.80	3,556.20
ESCRITORIO 31 X 48 SIN GAVETAS PARA RECEPCION DE DOCUMENTOS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	804	16/04/2019	5,664.00	0.10	2,107.80	3,556.20
ESCRITORIO 31 x 48 S- GAVETAS PARA RECEPCION DE DOCUMENTOS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	803	16/04/2019	5,664.00	0.10	2,107.80	3,556.20
ESCRITORIO DE 31 x 48 METAL Y MADERA GRIS/HAYA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	802	16/04/2019	5,664.00	0.10	2,107.80	3,556.20
ESCRITORIO DE 31 X 63 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	806	16/04/2019	6,844.00	0.10	2,546.72	4,297.28
ESCRITORIO DE 31 X 63 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	807	16/04/2019	6,844.00	0.10	2,546.72	4,297.28
ESCRITORIO DE 31 X63 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	808	16/04/2019	6,844.00	0.10	2,546.72	4,297.28
ARCHIVO VERTICAL DE 8 1/2X13 EN METAL, 4 GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,236	16/04/2019	9,298.40	0.10	3,460.56	5,837.84
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL, 4 GAVETAS	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,238	16/04/2019	9,298.40	0.10	3,460.56	5,837.84
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	1,649	16/04/2019	4,248.00	0.10	1,580.80	2,667.20
ARMARIO METALICO GRANDE DE DOS PUERTAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101520	28	16/04/2019	4,071.00	0.10	1,515.32	2,555.68
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	1,663	16/04/2019	4,248.00	0.10	1,580.80	2,667.20
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	1,661	16/04/2019	4,248.00	0.10	1,580.80	2,667.20
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	1,660	16/04/2019	4,248.00	0.10	1,580.80	2,667.20
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	1,659	16/04/2019	4,248.00	0.10	1,580.80	2,667.20
SILLA TECNICA SECRETARIAL C/BRAZOSY RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	1,641	16/04/2019	4,248.00	0.10	1,580.80	2,667.20
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,178	16/04/2019	5,003.20	0.10	1,861.76	3,141.44
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,179	16/04/2019	5,003.20	0.10	1,861.76	3,141.44
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,180	16/04/2019	5,003.20	0.10	1,861.76	3,141.44
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,181	16/04/2019	5,003.20	0.10	1,861.76	3,141.44
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,182	16/04/2019	5,003.20	0.10	1,861.76	3,141.44
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,183	16/04/2019	5,003.20	0.10	1,861.76	3,141.44
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,185	16/04/2019	5,003.20	0.10	1,861.76	3,141.44
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,184	16/04/2019	5,003.20	0.10	1,861.76	3,141.44
ARCHIVO VERTICAL EN MELAMINA DE 3 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,186	16/04/2019	5,003.20	0.10	1,861.76	3,141.44
ESCRITORIO DE 28 X 48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101703	810	16/04/2019	5,664.00	0.10	2,107.80	3,556.20
CREDENZA DE 1.2	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101701	77	16/04/2019	6,726.00	0.10	2,503.00	4,223.00
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,187	16/04/2019	9,298.40	0.10	3,460.56	5,837.84
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,188	16/04/2019	9,298.40	0.10	3,460.56	5,837.84
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,189	16/04/2019	9,298.40	0.10	3,460.56	5,837.84
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,190	16/04/2019	9,298.40	0.10	3,460.56	5,837.84
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,191	16/04/2019	9,298.40	0.10	3,460.56	5,837.84
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,192	16/04/2019	9,298.40	0.10	3,460.56	5,837.84
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,193	16/04/2019	9,298.40	0.10	3,460.56	5,837.84
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,194	16/04/2019	9,298.40	0.10	3,460.56	5,837.84
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,195	16/04/2019	9,298.40	0.10	3,460.56	5,837.84
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,196	16/04/2019	9,298.40	0.10	3,460.56	5,837.84
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,197	16/04/2019	9,298.40	0.10	3,460.56	5,837.84
ARMARIO FORMICA GRANDE DE DOS PUERTAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101520	29	16/04/2019	4,071.00	0.10	1,515.32	2,555.68
ARMARIO FORMICA GRANDE DE DOS PUERTAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101520	30	16/04/2019	4,071.00	0.10	1,515.32	2,555.68
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,658	16/04/2019	4,248.00	0.10	1,580.80	2,667.20
SILLA TECNICA SECRETARIAL ESTACIONARIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,655	16/04/2019	4,248.00	0.10	1,580.80	2,667.20
SILLA TECNICA SECRETARIAL ESTACIONARIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,654	16/04/2019	4,248.00	0.10	1,580.80	2,667.20
SILLA TECNICA SECRETARIAL ESTACIONARIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,653	16/04/2019	4,248.00	0.10	1,580.80	2,667.20
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,652	16/04/2019	4,248.00	0.10	1,580.80	2,667.20
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,651	16/04/2019	4,248.00	0.10	1,580.80	2,667.20
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,650	16/04/2019	4,248.00	0.10	1,580.80	2,667.20
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,647	16/04/2019	4,248.00	0.10	1,580.80	2,667.20
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,646	16/04/2019	4,248.00	0.10	1,580.80	2,667.20
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,645	16/04/2019	4,248.00	0.10	1,580.80	2,667.20
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,644	16/04/2019	4,248.00	0.10	1,580.80	2,667.20
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,643	16/04/2019	4,248.00	0.10	1,580.80	2,667.20
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIAS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,642	16/04/2019	4,248.00	0.10	1,580.80	2,667.20
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101702	554	16/04/2019	5,003.20	0.10	1,861.76	3,141.44
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101702	555	16/04/2019	5,003.20	0.10	1,861.76	3,141.44
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101702	556	16/04/2019	5,003.20	0.10	1,861.76	3,141.44
ARCHIVO EN MELAMINA DE 3 GAVETA CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101702	557	16/04/2019	5,003.20	0.10	1,861.76	3,141.44
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101702	559	16/04/2019	5,003.20	0.10	1,861.76	3,141.44
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101702	560	16/04/2019	5,003.20	0.10	1,861.76	3,141.44

ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101702	562	16/04/2019	5,003.20	0.10	1,861.76	3,141.44
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101702	563	16/04/2019	5,003.20	0.10	1,861.76	3,141.44
ESCRITORIO DE 28X48 BASE EN METAL, SIN GAVETAS,	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101703	809	16/04/2019	5,664.00	0.10	2,107.80	3,556.20
ESCRITORIO DE 28X48 BASE EN METAL ,SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101703	815	16/04/2019	5,664.00	0.10	2,107.80	3,556.20
ESCRITORIO DE 28X48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101703	817	16/04/2019	5,664.00	0.10	2,107.80	3,556.20
ESCRITORIO DE 28X48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101703	816	16/04/2019	5,664.00	0.10	2,107.80	3,556.20
ESCRITORIO DE 28X48 BASE EN METAL , SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101703	814	16/04/2019	5,664.00	0.10	2,107.80	3,556.20
ESCRITORIO DE 28X48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101703	812	16/04/2019	5,664.00	0.10	2,107.80	3,556.20
ESCRITORIO DE 28X48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101703	811	16/04/2019	5,664.00	0.10	2,107.80	3,556.20
ESCRITORIO DE 28 X48 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101703	813	16/04/2019	5,664.00	0.10	2,107.80	3,556.20
ESCRITORIO DE 28X48 BASE EN METAL SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101703	799	16/04/2019	5,664.00	0.10	2,107.80	3,556.20
CREDENZA DE 1.2	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101701	76	16/04/2019	6,726.00	0.10	2,503.00	4,223.00
ESCRITORIO DE 31X63 BASE EN METAL, SIN GAVETAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101703	798	16/04/2019	6,844.00	0.10	2,546.72	4,297.28
LIBRERO DE 2 PUERTAS 15X36X71	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101507	116	16/04/2019	8,926.70	0.10	3,322.16	5,604.54
LIBRERO DE 2 PUERTAS 15X36X71	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101507	117	16/04/2019	8,926.70	0.10	3,322.16	5,604.54
ARCHIVO EN MELAMINA DE 4 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101702	558	16/04/2019	9,298.40	0.10	3,460.56	5,837.84
ARCHIVO EN MELAMINA DE 4 GAVETAS CON RUEDAS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101702	561	16/04/2019	9,298.40	0.10	3,460.56	5,837.84
SILLA DE TRES O DE CUATRO ASIENTOS (BANCADAS)	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,639	16/04/2019	15,847.40	0.10	5,897.44	9,949.96
MESA PARA REUNIONES, DIMENCIONES 4.70 MTS DE LARGO X 2.00 MTS DE ANCHOXO.76MTS DE ALTO.	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101519	283	16/04/2019	16,815.00	0.10	6,257.92	10,557.08
MESA PARA REUNIONES, DIMENCIONES 4.70 MTS DE LARGO X 2.00 MTS DE ANCHO X 0.76MTS DE ALTO.	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101519	284	16/04/2019	16,815.00	0.10	6,257.92	10,557.08
ESCRITORIO 31 x 48 S/GAVETAS DE BASE EN METAL Y FORMICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	801	16/04/2019	5,664.00	0.10	2,107.80	3,556.20
AIRE ACONDICIONADO	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	195	17/04/2019	60,026.60	0.10	22,322.04	37,704.56
AIRE ACONDICIONADO	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	196	17/04/2019	60,026.60	0.10	22,322.04	37,704.56
AIRE ACONDICIONADO	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	197	17/04/2019	60,026.60	0.10	22,322.04	37,704.56
AIRE ACONDICIONADO DE 3 TONELADA (MANEJADORA 3T R-410, INCLUYE EVAPORADORA Y CONDENSADOR)	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	194	17/04/2019	129,369.30	0.10	48,108.88	81,260.42
AIRE ACONDICIONADO DE 5 TONELADAS TIPO DUCTO(MANEJADORA)	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	192	17/04/2019	202,842.00	0.10	75,431.23	127,410.77
AIRE ACONDICIONADO (CONSOLA PISO TECHO 3 TONELADA)36,000BTU CONDENSADOR 5 TONELADAS	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	40101701	199	17/04/2019	202,965.90	0.10	75,477.12	127,488.78
AIRE (UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO)(MANEJADORA)DE 5 TONELADAS	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	40101701	200	17/04/2019	202,842.00	0.10	75,431.23	127,410.77
AIRE ACONDICIONADO (CONSOLA TIPO TECHO 3 TONELADAS DE 36000 BTU,220VAC, 60HZ, INVERTER, R-410A	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	40101701	198	17/04/2019	107,315.10	0.10	39,907.36	67,407.74
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	577	22/04/2019	9,298.40	0.10	3,445.26	5,853.14
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,664	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA SECRETARIAL CON RUEDAS ,GIRATORIO FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,665	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA SECRTARIAL CON RUEDA, GIRATORIO FONDO NEGRO ESPALDAR EN MESH SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,666	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO FONDO TELA NEGRA ESPARDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,667	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA STECNICA SECRETARIAL CON RUEDA GIRATORIO FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,669	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDAS ,GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR,	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,668	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,670	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIO FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,671	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIO,FONDO TELA NEGRA ESPALDAR LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,672	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIALCON RUEDAS GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,673	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO FONDO TELA NEGRA ESPALDAREN MESH,SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,675	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDAS ,GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,674	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDAS GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,676	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICO SECRETARIAL CON RUEDAS, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,677	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDA,GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,678	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIO FONDO TELA NEGRA ESPALDAREN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,679	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDA , GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,680	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDA , ESTACIONARIO, FONDO TELA NEGRA ESPALDAR SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,681	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDA ,GIRATORIO EN TELA NEGRA ESPALDAR EN MESH SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,682	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CO RUEDA,GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR,	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,683	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL,CON RUEDA GIRATORIO ,FONDO TELA NEGRA ESPALDAR EN MESH SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,684	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL,CON RUEDA, GIRATORIO,FONDO TELA NEGRA,ESPALDAR EN MESH SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,685	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDA , GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,686	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDA,GIRATORIO,FONDO TELA NEGRA,ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,687	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDA ,GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,688	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,689	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL,CON RUEDA GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,690	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO FONDO TELA NEGRA ESPALDAR EN MESH SOPORTE LUMBAR,	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,691	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDA,GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,692	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA,SECRETARIALCON RUEDA,GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,693	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL,CON RUEDA,GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,694	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICO SECRETARIAL,CON RUEDA,GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,695	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,696	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,697	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL,CON RUEDA,GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,698	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO EN TELA NEGRA ESPALDAR EN MESH SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,699	22/04/2019	4,112.30	0.10	1,523.70	2,588.60

SILLA TECNICO SECRETARIAL CON RUEDA,GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,700	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDA,GIRATORIO FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,701	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDA,GIRATORIO FONDO TELA NEGRA ESPALDAR ENMESH, SOPORTE LUMBAR		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,702	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CO RUEDA,GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,703	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH, SOPORTE LUMBAR		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,704	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL, CON RUEDA, GIRATORIO, FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,705	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
SILLA TECNICA SECRETARIAL CON RUEDA ,GIRATORIO,FONDO TELA NEGRA ESPALDAR EN MESH,SOPORTE LUMBAR		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,706	22/04/2019	4,112.30	0.10	1,523.70	2,588.60
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	567	22/04/2019	4,666.90	0.10	1,729.08	2,937.82
ARCHIVO EN MELANINA DE 3 GAVETAS CON RUEDAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	568	22/04/2019	4,666.90	0.10	1,729.08	2,937.82
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	569	22/04/2019	4,666.90	0.10	1,729.08	2,937.82
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	570	22/04/2019	4,666.90	0.10	1,729.08	2,937.82
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	571	22/04/2019	4,666.90	0.10	1,729.08	2,937.82
ARCHIVO EN MELAMINA DE 3GAVETAS CON RUEDAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	572	22/04/2019	4,666.90	0.10	1,729.08	2,937.82
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	573	22/04/2019	4,666.90	0.10	1,729.08	2,937.82
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	574	22/04/2019	4,666.90	0.10	1,729.08	2,937.82
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	575	22/04/2019	4,666.90	0.10	1,729.08	2,937.82
ARCHIVO EN MELAMINA DE 3 GAVETAS CON RUEDAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	576	22/04/2019	4,666.90	0.10	1,729.08	2,937.82
CREDENZA 1.2		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	78	22/04/2019	6,372.00	0.10	2,360.90	4,011.10
CREDENZA 1.2		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	79	22/04/2019	6,372.00	0.10	2,360.90	4,011.10
CREDENZA 1.2		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	80	22/04/2019	6,372.00	0.10	2,360.90	4,011.10
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	578	22/04/2019	9,298.40	0.10	3,445.26	5,853.14
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	579	22/04/2019	9,298.40	0.10	3,445.26	5,853.14
SILLON EJECUTIVO ,BASE METAL, ERGONOMICO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	1,176	22/04/2019	10,977.54	0.10	4,067.26	6,910.28
SILLON EJECUTIVO MOD.2153 PU, , BASE METAL,ERGONOMICO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	1,179	22/04/2019	10,977.54	0.10	4,067.26	6,910.28
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIO MOD. 2153 PU,BASE METAL, ERGONOMICO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	1,177	22/04/2019	10,977.54	0.10	4,067.26	6,910.28
SILLON SEMI-EJECUTIVO EN TELA ESTACIONARIO MOD. 2153 PU,BASE METAL, ERGONOMICO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101522	1,178	22/04/2019	10,977.54	0.10	4,067.26	6,910.28
CREDENZA MEDIDA 1.60		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	83	22/04/2019	15,646.80	0.10	5,797.22	9,849.58
CREDENZA MEDIDA 1.60		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	82	22/04/2019	15,646.80	0.10	5,797.22	9,849.58
CREDENZA MEDIDA 1.60		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	81	22/04/2019	15,646.80	0.10	5,797.22	9,849.58
ESCRITORIO SIN GAVETAS, MEDIDAS 1.40M DE ANCHO X 70 CM DE LARGO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	820	22/04/2019	22,166.30	0.10	8,212.66	13,953.64
ESCRITORIO SIN GAVETAS MEDIDA 1.40 M DE ANCHO X 70 CM DE LARGO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703		22/04/2019	22,166.30	0.10	8,212.66	13,953.64
BEBEDERO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	52141501	136	15/05/2019	15,694.00	0.10	5,713.84	9,980.16
MAQUINA DE ESCRIBIR SIN PANTALLA ELECTRONICA CON CARRO 13 PULG		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44102602	11	15/05/2019	29,149.07	0.10	10,612.92	18,536.15
BEBEDERO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141501	134	20/05/2019	15,694.00	0.10	5,692.34	10,001.66
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	1,808	20/05/2019	7,439.31	0.10	2,698.21	4,741.10
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	1,809	20/05/2019	7,439.31	0.10	2,698.21	4,741.10
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	1,804	20/05/2019	7,439.31	0.10	2,698.21	4,741.10
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	1,805	20/05/2019	7,439.31	0.10	2,698.21	4,741.10
NEVERA EJECUTIVA		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	52141501	135	20/05/2019	23,128.00	0.10	8,388.83	14,739.17
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101504	1,803	20/05/2019	7,439.31	0.10	2,698.21	4,741.10
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	1,819	20/05/2019	7,439.31	0.10	2,698.21	4,741.10
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	1,806	20/05/2019	7,439.31	0.10	2,698.21	4,741.10
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	1,807	20/05/2019	7,439.31	0.10	2,698.21	4,741.10
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	1,812	20/05/2019	7,439.31	0.10	2,698.21	4,741.10
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,813	20/05/2019	7,439.31	0.10	2,698.21	4,741.10
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO CO BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,814	20/05/2019	7,439.31	0.10	2,698.21	4,741.10
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO CON BRAZOS Y BASE METALICA,		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,815	20/05/2019	7,439.31	0.10	2,698.21	4,741.10
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO CON BRAZOS Y BASE METALICA,		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,816	20/05/2019	7,439.31	0.10	2,698.21	4,741.10
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	1,811	20/05/2019	7,439.31	0.10	2,698.21	4,741.10
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,818	20/05/2019	7,439.31	0.10	2,698.21	4,741.10
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,820	20/05/2019	7,439.31	0.10	2,698.21	4,741.10
COUNTER DE 30 X 71		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56111501	42	20/05/2019	18,266.40	0.10	6,625.46	11,640.94
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DUARTE	2301032 - CASTILLO-HOSTOS	56101504	1,810	20/05/2019	7,439.31	0.10	2,698.21	4,741.10
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO CON BRAZOS Y BASE METALICA		DUARTE	2301032 - CASTILLO-HOSTOS	56101504	1,817	20/05/2019	7,439.31	0.10	2,698.21	4,741.10
BEBEDERO	OSD197511800090	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	52141501	133	24/05/2019	15,694.00	0.10	5,675.14	10,018.86
BEBEDERO		PERAVIA	2403011 - AC. BANI	52141501	132	24/05/2019	15,694.00	0.10	5,675.14	10,018.86
SILLA PLATICA CON BRAZO S RESISTENTES		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	1,717	27/05/2019	1,475.00	0.10	532.07	942.93
SILLA PLASTICA CON BRAZOS RESISTENTES		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	1,715	27/05/2019	1,475.00	0.10	532.07	942.93
SILLA PLASTICA CON BRAZOS RESISTENTES		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	1,714	27/05/2019	1,475.00	0.10	532.07	942.93
SILLA PLASTICA CON BRAZOS RESISTENTES		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	1,713	27/05/2019	1,475.00	0.10	532.07	942.93
SILLA PLASTICACON BRAZOS RESISTENTES		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	1,712	27/05/2019	1,475.00	0.10	532.07	942.93
SILLA PLASTICA CON BRAZOS RESISTENTES		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	1,711	27/05/2019	1,475.00	0.10	532.07	942.93
SILLA PLASTICA CON BRAZOS RESISTENTES		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	1,710	27/05/2019	1,475.00	0.10	532.07	942.93
SILLA PLASTICA CON BRAZOS RESISTENTES		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	1,709	27/05/2019	1,475.00	0.10	532.07	942.93
SILLA PLASTICA CON BRAZOS RESISTENTES		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	1,708	27/05/2019	1,475.00	0.10	532.07	942.93
SILLA PLASTICA CON BRAZOS RESISTENTES		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	1,707	27/05/2019	1,475.00	0.10	532.07	942.93

TOTADORA/SANDWICHERA ELECTRICA		MONTE CRISTY	2104011 - MONTE CRISTY	52141522	3	27/05/2019	3,304.00	0.10	1,191.98	2,112.02
LICUADORA 2 LITRO, 4 VELOCIDADES,VASO DE VIDRIO		MONTE CRISTY	2104011 - MONTE CRISTY	52141511	1	27/05/2019	4,130.00	0.10	1,490.23	2,639.77
CILINDRO DE GAS		MONTE CRISTY	2104011 - MONTE CRISTY	24111808	3	27/05/2019	5,369.00	0.10	1,937.05	3,431.95
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE ANCHO X 14 PROFUNDIDAD X 24 ALTURA		MONTE CRISTY	2104011 - MONTE CRISTY	56101519	145	27/05/2019	6,903.00	0.10	2,490.80	4,412.20
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS, DIMENSIONES 20 DE ANCHO X 14 PROFUNDIDAD X 24 ALTURA		MONTE CRISTY	2104011 - MONTE CRISTY	56101519	146	27/05/2019	6,903.00	0.10	2,490.80	4,412.20
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE ANCHO X14 PROFUNDIDAD X 24 ALTURA		MONTE CRISTY	2104011 - MONTE CRISTY	56101519	147	27/05/2019	6,903.00	0.10	2,490.80	4,412.20
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS,DIMENSIONES 20 DE ANCHO X 14 PROFUNDIDAD 24ALTURA		MONTE CRISTY	2104011 - MONTE CRISTY	56101519	148	27/05/2019	6,903.00	0.10	2,490.80	4,412.20
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE ACHO X 14 PROFUNDIDAD X24 ALTURA		MONTE CRISTY	2104011 - MONTE CRISTY	56101519	149	27/05/2019	6,903.00	0.10	2,490.80	4,412.20
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS,DIMENSIONES 20 DE ANCHO X 14 PROFUNDIDAD X 24 ALTURA		MONTE CRISTY	2104011 - MONTE CRISTY	56101519	150	27/05/2019	6,903.00	0.10	2,490.80	4,412.20
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE ANCHO X 14 PROFUNDIDAD X24 ALTURA		MONTE CRISTY	2104011 - MONTE CRISTY	56101519	151	27/05/2019	6,903.00	0.10	2,490.80	4,412.20
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS , DIMENSIONES 20 DE ANCHO X 14 PROFUNDIDAD X 24 ALTURA		MONTE CRISTY	2104011 - MONTE CRISTY	56101519	152	27/05/2019	6,903.00	0.10	2,490.80	4,412.20
ABANICO DE TECHO DE 52 CON LUZ		MONTE CRISTY	2104011 - MONTE CRISTY	40101604	303	27/05/2019	12,390.00	0.10	4,470.26	7,919.74
ABANICO DE TECHO DE 52 CON LUZ		MONTE CRISTY	2104011 - MONTE CRISTY	40101604	304	27/05/2019	12,390.00	0.10	4,470.26	7,919.74
ABANICO DE TECHO DE 52 CON LUZ		MONTE CRISTY	2104011 - MONTE CRISTY	40101604	305	27/05/2019	12,390.00	0.10	4,470.26	7,919.74
ABANICO DE TECHO DE 52 CON LUZ		MONTE CRISTY	2104011 - MONTE CRISTY	40101604	306	27/05/2019	12,390.00	0.10	4,470.26	7,919.74
ABANICO DE TECHO DE 52 CON LUZ		MONTE CRISTY	2104011 - MONTE CRISTY	40101604	307	27/05/2019	12,390.00	0.10	4,470.26	7,919.74
LAVADORA DE 20 LIBRA		MONTE CRISTY	2104011 - MONTE CRISTY	52141601	1	27/05/2019	20,650.00	0.10	7,450.38	13,199.62
INVERSOR DE 2.0 KW,1O,120V.		MONTE CRISTY	2104011 - MONTE CRISTY	32121705	69	27/05/2019	20,650.00	0.10	7,450.38	13,199.62
MICROONDA EN ACERO INOXIDABLE CON CAPACIDAD DE 1.2 PIES CUBICO		MONTE CRISTY	2104011 - MONTE CRISTY	52141502	36	27/05/2019	21,476.00	0.10	7,748.63	13,727.37
MICROONDA EN ACERO INOXIDABLE CON CAPACIDAD DE 1.2 PIES CUBICO		MONTE CRISTY	2104011 - MONTE CRISTY	52141502	37	27/05/2019	21,476.00	0.10	7,748.63	13,727.37
MUEBLE DE TERRAZA PVC/MECEDORA		MONTE CRISTY	2104011 - MONTE CRISTY	56101502	56	27/05/2019	27,612.00	0.10	9,962.34	17,649.66
MUEBLE DE TERRAZA PVC/ MECEDORA		MONTE CRISTY	2104011 - MONTE CRISTY	56101502	57	27/05/2019	27,612.00	0.10	9,962.34	17,649.66
MUEBLE DE TERRAZA PVC/MECEDORA		MONTE CRISTY	2104011 - MONTE CRISTY	56101502	58	27/05/2019	27,612.00	0.10	9,962.34	17,649.66
MUEBLE DE TERRAZA PVC/MECEDORA		MONTE CRISTY	2104011 - MONTE CRISTY	56101502	59	27/05/2019	27,612.00	0.10	9,962.34	17,649.66
MUEBLE DE TERRAZA PVC/MECEDORA		MONTE CRISTY	2104011 - MONTE CRISTY	56101502	60	27/05/2019	27,612.00	0.10	9,962.34	17,649.66
MUEBLE DE TERRAZA PVC/MECEDORA		MONTE CRISTY	2104011 - MONTE CRISTY	56101502	61	27/05/2019	27,612.00	0.10	9,962.34	17,649.66
COMEDOR RECTANGULAR EN PINO TRATADO 40 X72 DE 6 SILLAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101538	4	27/05/2019	32,981.00	0.10	11,899.39	21,081.61
ESTUFA DE 30 "4 HORNILLAS HORNO Y GAS		MONTE CRISTY	2104011 - MONTE CRISTY	52141802	12	27/05/2019	41,300.00	0.10	14,901.10	26,398.90
COLCHON PILLOW TOP TWUIN SOPORTE DE RESOLTE CONTINUO DIMENSION 40 X 80 +BASE DE MADERA 40 X75		MONTE CRISTY	2104011 - MONTE CRISTY	56101515	6	27/05/2019	44,946.20	0.10	16,216.44	28,729.76
COLCHON PILLOW TOP TWIN SOPORTE DE RESOTE CONTINUO DIMENSION 40 X 80 + BASE DE MADERA 40 X 75		MONTE CRISTY	2104011 - MONTE CRISTY	56101515	7	27/05/2019	44,946.20	0.10	16,216.44	28,729.76
COLCHON PILLOW TOP TWIN SOPORTE DE RESOLTE CONTINUO DIMENSION 40 X 80 + BASE DE MADERA 40 X 75		MONTE CRISTY	2104011 - MONTE CRISTY	56101515	8	27/05/2019	44,946.20	0.10	16,216.44	28,729.76
COLCHON PILLOW TOP TWIN SOPORTE DE RESOLTE CONTINUO DIMENSION 40 X 80 + BASE DE MADERA 40 X 75		MONTE CRISTY	2104011 - MONTE CRISTY	56101515	9	27/05/2019	44,946.20	0.10	16,216.44	28,729.76
COLCHON PILLOW TOP TWIN SOPORTE DE RESORTE CONTINUO DIMENSION 40 X 80 + BASE DE MADERA 40X 75		MONTE CRISTY	2104011 - MONTE CRISTY	56101515	10	27/05/2019	44,946.20	0.10	16,216.44	28,729.76
TELEVISOR SMART-TV DE 46" HD		MONTE CRISTY	2104011 - MONTE CRISTY	52161505	30	27/05/2019	45,430.00	0.10	16,390.99	29,039.01
SOFA TIPO L TELA TAMAÑO 125X33		MONTE CRISTY	2104011 - MONTE CRISTY	56101502	62	27/05/2019	46,787.00	0.10	16,880.65	29,906.35
COLCHON PILLOW TOP QUEEN SOPORTE DE RESORTE CONTINUO DIMENSION60 X80 + BASE DE MADERA 60 X 80		MONTE CRISTY	2104011 - MONTE CRISTY	56101515	11	27/05/2019	56,604.60	0.10	20,423.12	36,181.48
COLCHON PILLOW TOP QUEEN SOPORTE DE RESORTE CONTINUO DIMENSION 60 X80 +BASE DE MADERA 60 X 80		MONTE CRISTY	2104011 - MONTE CRISTY	56101515	12	27/05/2019	56,604.60	0.10	20,423.12	36,181.48
COLCHON PILLOW TOP QUEEN SOPORTE DE RESORTE CONTINUO DIMENSION 60 X 80 + BASE DE MADERA 60X 80		MONTE CRISTY	2104011 - MONTE CRISTY	56101515	13	27/05/2019	56,604.60	0.10	20,423.12	36,181.48
COLCHON PILLOW TOP QUEEN SOPORTE DE RESORTE CONTINUO DIMENSION 60X 80 + BASE DE MADERA 60X80		MONTE CRISTY	2104011 - MONTE CRISTY	56101515	14	27/05/2019	56,604.60	0.10	20,423.12	36,181.48
TELEVISOR SMART-TV DE 50'' 4K		MONTE CRISTY	2104011 - MONTE CRISTY	52161505	31	27/05/2019	67,732.00	0.10	24,437.44	43,294.56
NEVERA DE 2 PUERTAS INVERTER 18''		MONTE CRISTY	2104033 - AC.SANTA MARIA,(MONTECRISTI)	52141501	138	27/05/2019	57,820.00	0.10	20,861.25	36,958.75
ABANICO DE TECHO DE 52 CON LUZ		BAHORUCO	2701013 - AC.BAHORUCO	40101604	308	27/05/2019	12,390.00	0.10	4,470.26	7,919.74
ABANICO DE TECHO DE 52 CON LUZ		BAHORUCO	2701013 - AC.BAHORUCO	40101604	309	27/05/2019	12,390.00	0.10	4,470.26	7,919.74
ABANICO DE TECHO DE 52 CON LUZ		BAHORUCO	2701013 - AC.BAHORUCO	40101604	310	27/05/2019	12,390.00	0.10	4,470.26	7,919.74
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101504	1,718	28/05/2019	7,439.31	0.10	2,681.89	4,757.42
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101504	1,832	28/05/2019	7,439.31	0.10	2,681.89	4,757.42
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101504	1,833	28/05/2019	7,439.31	0.10	2,681.89	4,757.42
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101504	1,834	28/05/2019	7,439.31	0.10	2,681.89	4,757.42
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO,CON BRAZOS Y BASE METALICA		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,836	28/05/2019	7,439.31	0.10	2,681.89	4,757.42
SILLA CON ASIENTO Y ESPALDAR EN POLIPROPILENO CON BRAZOS		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504		28/05/2019	7,439.31	0.10	2,681.89	4,757.42
ENCUADERNADORA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	44101602	8	17/07/2019	13,334.00	0.10	4,625.27	8,708.73
GUILLOTINA		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	60121301	12	17/07/2019	14,750.00	0.10	5,116.48	9,633.52
MESA PLEGABLE IMPORTADA 73X30		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	126	17/07/2019	4,425.00	0.10	1,535.07	2,889.93
ARCHIVO DE 4 GAVETAS EN METAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,254	17/07/2019	18,998.00	0.10	6,589.92	12,408.08
ARCHIVO LATERAL DE 4 GAVETAS EN METAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,253	17/07/2019	18,998.00	0.10	6,589.92	12,408.08
ENCUADERNADORA		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	44101602	9	19/07/2019	23,010.00	0.10	7,968.85	15,041.15
ARCHIVO EN METAL DE TRES GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,252	19/07/2019	4,619.70	0.10	1,600.09	3,019.61
MAQUINA SUMADORA SHARD	8D024114	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	244	19/07/2019	5,841.00	0.10	2,023.08	3,817.92
ARCHIVO MODULAR 81/2X11 3 GAVETA DE METAL		SAN CRISTOBAL	2401072 - AC.CAMBITA	56101702	1,574	19/07/2019	4,619.70	0.10	1,600.09	3,019.61
SILLA DE VISITA ,FONDO TELA NEGRA, SOPORTE LUMBAR.		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,899	23/07/2019	4,734.16	0.10	1,634.35	3,099.81
SILLA DE VISITA , FONDO TELA NEGRA,SOPORTE LUMBAR		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,898	23/07/2019	4,734.16	0.10	1,634.35	3,099.81
SILLA DE VISITA ,FONDO TELA NEGRA,SOPORTE LUMBAR		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,897	23/07/2019	4,734.16	0.10	1,634.35	3,099.81
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,900	23/07/2019	4,734.16	0.10	1,634.35	3,099.81
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,901	23/07/2019	4,734.16	0.10	1,634.35	3,099.81
SILLA DE VISITA ,FONDO TELA NEGRA,SOPORTE LUMBAR		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,902	23/07/2019	4,734.16	0.10	1,634.35	3,099.81
SILLA DE VISITA ,FONDO TELA NEGRA,SOPORTE LUMBAR		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,903	23/07/2019	4,734.16	0.10	1,634.35	3,099.81

SILLA DE VISITA ,FONDO TELA NEGRA, SOPORTE LUMBAR.	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,904	23/07/2019	4,734.16	0.10	1,634.35	3,099.81
SILLA DE VISITA ,FONDO TELA NEGRA,SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,905	23/07/2019	4,734.16	0.10	1,634.35	3,099.81
SILLA DE VISITA ,FONDO TELA NEGRA DE SOPORTE LUMBAR	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,906	23/07/2019	4,734.16	0.10	1,634.35	3,099.81
BEBEDERO AGUA FRIA DAIWA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	141	24/07/2019	7,316.00	0.10	2,523.77	4,792.23
NEVERA EJECUTIVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	142	24/07/2019	10,130.30	0.10	3,494.58	6,635.72
NEVERA EJECUTIVA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	143	24/07/2019	10,130.30	0.10	3,494.58	6,635.72
SILLA DE VISITA .FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	1,890	26/07/2019	5,569.60	0.10	1,918.11	3,651.49
SILLA DE VISITA, FONDO TELA NEGRA , SOPORTE LUMBAR.	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	1,888	26/07/2019	5,569.60	0.10	1,918.11	3,651.49
SILLA DE VISITA, FONDO DE TELA NEGRA, SOPORTE LUMBAR.	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	1,887	26/07/2019	5,569.60	0.10	1,918.11	3,651.49
GABINETE AEREO W800 X D350 X H400 C/PUERTA	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101530	13	26/07/2019	7,847.00	0.10	2,702.49	5,144.51
GABINETE AEREO W800 X D350 X H400 C/HAYA PUERTA	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101530	9	26/07/2019	7,847.00	0.10	2,702.49	5,144.51
GABINETE AEREO W800 XD350 H400 C/HAYA PUERTA	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101530	12	26/07/2019	7,847.00	0.10	2,702.49	5,144.51
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR.	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,896	26/07/2019	5,569.60	0.10	1,918.11	3,651.49
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,895	26/07/2019	5,569.60	0.10	1,918.11	3,651.49
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR.	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,894	26/07/2019	5,569.60	0.10	1,918.11	3,651.49
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,893	26/07/2019	5,569.60	0.10	1,918.11	3,651.49
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR.	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,892	26/07/2019	5,569.60	0.10	1,918.11	3,651.49
SILLA DE VISITA , FONDO TELA NEGRA, SOPORTE LUMBAR.	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,891	26/07/2019	5,569.60	0.10	1,918.11	3,651.49
SILLA DE VISITA,FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	1,889	26/07/2019	5,569.60	0.10	1,918.11	3,651.49
GABINETE AEREO W800 X D350 X H400 C/PUERTA	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101530	15	26/07/2019	7,847.00	0.10	2,702.49	5,144.51
GABINETE AEREO W800 X D350 X H400 C/PUERTA	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101530	16	26/07/2019	7,847.00	0.10	2,702.49	5,144.51
GABINETE AEREO W 800 X D350 X H400 C/HAYA PUERTA	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101530	5	26/07/2019	7,847.00	0.10	2,702.49	5,144.51
GABINETE AEREO W800 X D350 X H400 C/ HAYA PUERTA	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101530	6	26/07/2019	7,847.00	0.10	2,702.49	5,144.51
GABINETE AEREO W800 X D350 X H400 C/HAYA PUERTA	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101530	7	26/07/2019	7,847.00	0.10	2,702.49	5,144.51
GABINETE AEREO W800 X D350 X H400 C/PUERTA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101530	14	26/07/2019	7,847.00	0.10	2,702.49	5,144.51
GABINETE AEREO W800 X D350 X H400 C/PUERTA	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101530	17	26/07/2019	7,847.00	0.10	2,702.49	5,144.51
ABANICO DE TORRE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	319	13/08/2019	2,675.00	0.10	908.39	1,766.61
ABANICO DE PARED 18 DAIWA	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40101604	314	13/08/2019	2,675.00	0.10	908.39	1,766.61
ABANICO DE PARED 18 DAIWA	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40101604	320	13/08/2019	2,675.00	0.10	908.39	1,766.61
INVERSOR DE 2.0 KW , 1O 120V	MONTE PLATA	2404011 - AC. MONTE PLATA	32121705	70	15/08/2019	19,499.50	0.10	6,612.14	12,887.36
AIRE ACONDICIONADO	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	40101701		19/08/2019	188,999.98	0.10	63,880.26	125,119.72
AIRE ACONDICIONADO	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	40101701		19/08/2019	188,999.98	0.10	63,880.26	125,119.72
AIRE ACONDICIONADO	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	40101701	205	19/08/2019	188,999.99	0.10	63,880.26	125,119.73
AIRE ACONDICIONADO	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	40101701	204	19/08/2019	188,999.99	0.10	63,880.26	125,119.73
ESTANTE DE PARED MEDIDAS 74 3/4 X 10 1/4	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101518	30	23/08/2019	4,130.00	0.10	1,391.49	2,738.51
ESTANTE DE PARED MEDIDAS 74 3/4 X10 1/4	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101518	29	23/08/2019	4,130.00	0.10	1,391.49	2,738.51
ESTANTE DE PARED MEDIDAS 74 3/4 X10X1/4,	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101518	9	23/08/2019	4,130.00	0.10	1,391.49	2,738.51
TABURETE PARA DESAYUNADOR,	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101512	30	23/08/2019	9,322.00	0.10	3,140.35	6,181.65
TABURETE PARA DESAYUNADOR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101512	29	23/08/2019	9,322.00	0.10	3,140.35	6,181.65
TABURETE DESAYUNADOR 74 3/4 X10 1/4	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101512	28	23/08/2019	9,322.00	0.10	3,140.35	6,181.65
SILLA DE COMEDOR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,122	23/08/2019	10,502.00	0.10	3,538.24	6,963.76
SILLA DE COMEDOR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,123	23/08/2019	10,502.00	0.10	3,538.24	6,963.76
SILLA DE COMEDOR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,113	23/08/2019	10,502.00	0.10	3,538.24	6,963.76
SILLA DE COMEDOR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,112	23/08/2019	10,502.00	0.10	3,538.24	6,963.76
SILLA DE COMEDOR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,101	23/08/2019	10,502.00	0.10	3,538.24	6,963.76
SILLA DE COMEDOR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,100	23/08/2019	10,502.00	0.10	3,538.24	6,963.76
MESA EXTENSIBLE MEDIDA 70 7/8/94 12X35 3/8	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101519	310	23/08/2019	24,190.00	0.10	8,149.39	16,040.61
VITRINA O DESPENSA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101705	1	23/08/2019	54,280.00	0.10	18,286.51	35,993.49
ESTANTE DE PARED 74 3/4X10 1/4	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101518	23	23/08/2019	4,130.00	0.10	1,391.49	2,738.51
INVERSOR DE2.0 KW ,1O 120V	AZUA	2201011 - AC. DE AZUA	32121705	71	27/08/2019	19,499.50	0.10	6,548.06	12,951.44
INVERSOR 2.0 KW, 1O 120V.	PERAVIA	2403011 - AC. BANI	32121705	72	27/08/2019	19,499.50	0.10	6,548.06	12,951.44
MESA PARA FOTOCOPIADORA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101519	308	30/08/2019	10,519.98	0.10	3,524.08	6,995.90
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,129	01/09/2019	4,822.53	0.10	1,614.20	3,208.33
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,130	01/09/2019	4,822.53	0.10	1,614.20	3,208.33
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,131	01/09/2019	4,822.53	0.10	1,614.20	3,208.33
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101504	2,144	01/09/2019	4,822.53	0.10	1,614.20	3,208.33
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101504	2,125	01/09/2019	4,822.53	0.10	1,614.20	3,208.33
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101504	1,911	01/09/2019	4,822.53	0.10	1,614.20	3,208.33
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101504	1,912	01/09/2019	4,822.53	0.10	1,614.20	3,208.33
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101504	1,915	01/09/2019	4,822.53	0.10	1,614.20	3,208.33
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101504	1,916	01/09/2019	4,822.53	0.10	1,614.20	3,208.33
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX, FILE)	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,268	01/09/2019	7,546.78	0.10	2,525.95	5,020.83
ARCHIVO MOVIL DE 3 GAVETAS (BX,BOX,FILE)HAYA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,256	01/09/2019	7,546.78	0.10	2,525.95	5,020.83
ARCHIVO MOVILE 3 GAVETAS (BOX,BOX, FILE)HAYA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,257	01/09/2019	7,546.78	0.10	2,525.95	5,020.83
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX FILE)HAYA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,258	01/09/2019	7,546.78	0.10	2,525.95	5,020.83
ARCHIVO MOVIL, DE 3 GAVETAS (BOX,BOX, FILE)HAYA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,259	01/09/2019	7,546.78	0.10	2,525.95	5,020.83

ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,260	01/09/2019	7,546.78	0.10	2,525.95	5,020.83
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,261	01/09/2019	7,546.78	0.10	2,525.95	5,020.83
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,262	01/09/2019	7,546.78	0.10	2,525.95	5,020.83
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,263	01/09/2019	7,546.78	0.10	2,525.95	5,020.83
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX.FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,264	01/09/2019	7,546.78	0.10	2,525.95	5,020.83
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	996	01/09/2019	7,546.78	0.10	2,525.95	5,020.83
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,265	01/09/2019	7,546.78	0.10	2,525.95	5,020.83
ARCHIVO MOVIL, DE 3GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,266	01/09/2019	7,546.78	0.10	2,525.95	5,020.83
ARCHIVO MOVIL DE 3 GAVETAS (BOX,BOX,FILE)HAYA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101702	1,267	01/09/2019	7,546.78	0.10	2,525.95	5,020.83
ESCRITORIO TIPO L 1.20MTS SUPERFICIE DE TRABAJO DE 25MM EN MELAMINA,1200X700		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101703	877	01/09/2019	8,665.14	0.10	2,900.25	5,764.89
ESCRITORIO TIPO L 1.20 ,TS SUPERFICIE DE TRABAJO DE 25MM EN MELAMINA,1200X700		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101703	878	01/09/2019	8,665.14	0.10	2,900.25	5,764.89
ESCRITORIO TIPO L 1.20 ,TS SUPERFICIE DE TRABAJO DE 25MM EN MELAMINA,1200X700		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101703	879	01/09/2019	8,665.14	0.10	2,900.25	5,764.89
ESCRITORIO TIPO L 1.20MTS SUPERFICIE DE TRABAJO DE 25MMEN MELAMINA 1200X700		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101703	880	01/09/2019	8,665.14	0.10	2,900.25	5,764.89
ESCRITORIO TIPO L 1.20MTS SUPERFICIE DE TRABAJO DE 25MM EN MELAMINA 1200X700		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101703	881	01/09/2019	8,665.14	0.10	2,900.25	5,764.89
ESCRITORIO TIPO L 1.20MTS SUPERFICIE DE TRABAJO DE 25MM EN MELAMINA, 1200X700		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101703	882	01/09/2019	8,665.14	0.10	2,900.25	5,764.89
SILLON EJECUTIVO ALTO C/RESPALDO EN TELA,ASIENTO ACOLCHADO C/BRAZOS CON CABEZAL MULTIFUNCIONAL		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101522	1,261	01/09/2019	12,413.20	0.10	4,154.60	8,258.60
ESTACION MODULAR DOBLE 1.20MTS CON SUPERFICIE DE TRABAJO EN MELAMINA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101717	56	01/09/2019	51,531.18	0.10	17,247.80	34,283.38
ESTACION MODULAR DOBLE 1.20MTS CON SUPERFICIE DE TRABAJO EN MELAMINA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101717	57	01/09/2019	51,531.18	0.10	17,247.80	34,283.38
ESTACION MODULAR DOBLE 1.20MTS CON SUPERFICIE DE TRABAJO EN MELAMINA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101717	58	01/09/2019	51,531.18	0.10	17,247.80	34,283.38
ESTACION MODULAR DOBLE 1.20MTS CON SUPERFICIE DE TRABAJO EN MELAMINA		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	56101717	59	01/09/2019	51,531.18	0.10	17,247.80	34,283.38
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	1,914	01/09/2019	4,822.53	0.10	1,614.20	3,208.33
SILLA DE VISITA , S/BRAZOS EN TELA COLOR NEGRA		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	2,121	01/09/2019	3,119.21	0.10	1,043.85	2,075.36
SILLA DE VISITA SIRACUSA EN MALLA,CON BRAZOS		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	2,120	01/09/2019	3,119.21	0.10	1,043.85	2,075.36
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	2,128	01/09/2019	4,822.53	0.10	1,614.20	3,208.33
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE!	56101504	2,126	01/09/2019	4,822.53	0.10	1,614.20	3,208.33
SILLA TECNICA EN MALLA Y ASIENTO EN TELA C/BRAZO FIJO Y BASE EN METAL		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE!	56101504	2,127	01/09/2019	4,822.53	0.10	1,614.20	3,208.33
SILLA GIRATORIA C/BRAZOS Y SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	1,910	01/09/2019	4,822.53	0.10	1,614.20	3,208.33
SILLA SECRETARIAL EN MALLA Y ASIENTO EN TELA C/BRAZO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	1,913	01/09/2019	4,822.53	0.10	1,614.20	3,208.33
SILLON EJECUTIVO DAVID C/BRAZOS MODERNO TAPIXADO EN PIERLINA,BASE NIQUELADA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101522	806	02/09/2019	5,776.10	0.10	1,931.52	3,844.58
INVERSOR DE 2.0KW, 1O, 120V.		SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	32121705	74	03/09/2019	19,499.50	0.10	6,516.02	12,983.48
INVERSOR DE 2. 0 KW, ,1O ,120V.		SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	32121705	73	03/09/2019	19,499.50	0.10	6,516.02	12,983.48
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,396	09/09/2019	1,575.30	0.10	523.68	1,051.62
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,397	09/09/2019	1,575.30	0.10	523.68	1,051.62
SILLA GIRATORIA C/BRAZOS Y SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,398	09/09/2019	1,575.30	0.10	523.68	1,051.62
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,399	09/09/2019	1,575.30	0.10	523.68	1,051.62
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,400	09/09/2019	1,575.30	0.10	523.68	1,051.62
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,401	09/09/2019	1,575.30	0.10	523.68	1,051.62
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,402	09/09/2019	1,575.30	0.10	523.68	1,051.62
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,403	09/09/2019	1,575.30	0.10	523.68	1,051.62
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,404	09/09/2019	1,575.30	0.10	523.68	1,051.62
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,405	09/09/2019	1,575.30	0.10	523.68	1,051.62
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,406	09/09/2019	1,575.30	0.10	523.68	1,051.62
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,407	09/09/2019	1,575.30	0.10	523.68	1,051.62
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,408	09/09/2019	1,575.30	0.10	523.68	1,051.62
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,409	09/09/2019	1,575.30	0.10	523.68	1,051.62
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,410	09/09/2019	1,575.30	0.10	523.68	1,051.62
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,411	09/09/2019	1,575.30	0.10	523.68	1,051.62
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,412	09/09/2019	1,575.30	0.10	523.68	1,051.62
SILLA PLEGABLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,413	09/09/2019	1,575.30	0.10	523.68	1,051.62
SILLA MATERIAL PLASTICO S/BRAZOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,414	09/09/2019	1,575.30	0.10	523.68	1,051.62
SILLA MATERIAL PLASTICO S/BRAZOS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,415	09/09/2019	1,575.30	0.10	523.68	1,051.62
INVERSOR DE 2.0 KW, 1O 120V		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	32121705	75	09/09/2019	19,499.50	0.10	6,481.68	13,017.82
INVERSOR DE 2.0 KW, 1O , 120V.		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	32121705	78	09/09/2019	19,499.50	0.10	6,481.68	13,017.82
ABANICO WIND CURVE TOWER	MF9364018049	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	316	12/09/2019	4,799.95	0.10	1,591.44	3,208.51
ABANICO WIND CURVE TOWER(TORRE)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	317	12/09/2019	4,799.95	0.10	1,591.44	3,208.51
ABANICO WIND CURVE TOWER DE TORRE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	318	12/09/2019	4,799.95	0.10	1,591.44	3,208.51
ARCHIVO RODANTE DE 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	1,270	16/09/2019	5,521.22	0.10	1,824.59	3,696.63
ARCHIVO RODANTE DE 3 GAVETAS		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101702	1,271	16/09/2019	5,521.22	0.10	1,824.59	3,696.63
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101504	1,993	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO,CON SOPORTE LUMBAR		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101504	1,994	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
ARMARIO METALICO GRANDE DE DOS PUERTAS		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA DE DE	56101520	40	16/09/2019	9,286.60	0.10	3,069.01	6,217.59
ARMARIO METALICO GRANDE DE 2 PUERTAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101520	45	16/09/2019	9,286.60	0.10	3,069.01	6,217.59
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	1,917	16/09/2019	3,823.20	0.10	1,263.54	2,559.66
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	1,918	16/09/2019	3,823.20	0.10	1,263.54	2,559.66
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	1,938	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	1,939	16/09/2019	6,012.10	0.10	1,986.90	4,025.20

SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	1,940	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	1,986	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	56101504	1,987	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
ARMARIO METALICO GRANDE DE 2 PUERTAS	DISTRITO NACIONAL	1210100- DIRECCION DE TRATAMIENTO DE AGUA	56101520	46	16/09/2019	9,286.60	0.10	3,069.01	6,217.59
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	56101504	1,942	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	56101504	1,943	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	56101504	1,944	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1220000-LABORATORIO NACIONAL DE REFERNCIA CALIDAD DE	56101504	1,946	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA CON MALLA NEGRA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101504	1,941	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101504	1,937	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101504	1,988	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101504	1,990	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101504	1,991	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101504	1,989	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,272	16/09/2019	8,140.82	0.10	2,690.36	5,450.46
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL,4 GAVETAS	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,273	16/09/2019	8,140.82	0.10	2,690.36	5,450.46
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL, 4 GAVETAS	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,274	16/09/2019	8,140.82	0.10	2,690.36	5,450.46
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL DE4 GAVETAS	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,275	16/09/2019	8,140.82	0.10	2,690.36	5,450.46
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL, 4 GAVETAS	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,276	16/09/2019	8,140.82	0.10	2,690.36	5,450.46
ARCHIVO VERTICAL DE 8 14/2 X 13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,277	16/09/2019	8,140.82	0.10	2,690.36	5,450.46
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL 4 GAVETAS	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,278	16/09/2019	8,140.82	0.10	2,690.36	5,450.46
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL 4 GAVETAS	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,279	16/09/2019	8,140.82	0.10	2,690.36	5,450.46
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101702	1,280	16/09/2019	8,140.82	0.10	2,690.36	5,450.46
ARMARIO METALICO GRANDEDE 2 PUERTAS	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	56101520	41	16/09/2019	9,286.60	0.10	3,069.01	6,217.59
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	1,930	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	1,931	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	125	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	1,932	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	1,933	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	1,934	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	1,935	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
ARCHIVO VERTICAL, DE 8 1/2 X 13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101702	1,285	16/09/2019	8,140.82	0.10	2,690.36	5,450.46
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101702	1,286	16/09/2019	8,140.82	0.10	2,690.36	5,450.46
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL, DE 4 GAVETAS	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	1,282	16/09/2019	8,140.82	0.10	2,690.36	5,450.46
ARCHIVO VERTICAL DE 8 1/2 X13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	1,283	16/09/2019	8,140.82	0.10	2,690.36	5,450.46
ARCHIVO VERTICAL DE 8 1/2 X 13 EN METAL DE 4 GAVETAS	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101702	1,284	16/09/2019	8,140.82	0.10	2,690.36	5,450.46
SILLA SECRETARIAL SOPORTE LUMBAL	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101504	1,945	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	2,138	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA CON BRAZOS CON SOPORTE LUMBAR	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	2,348	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	1,936	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101504	1,992	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	VALVERDE	2101042 - AC.JAIBON	56101504	2,132	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	DAJABON	2102042 - AC.PARTIDO MULT.	56101504	1,921	16/09/2019	3,823.20	0.10	1,263.54	2,559.66
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	DAJABON	2102042 - AC.PARTIDO MULT.	56101504	1,922	16/09/2019	3,823.20	0.10	1,263.54	2,559.66
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101504	2,133	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
ARCHIVO LITERAL, 4 METAL MEDIDA 36 X 18 X52.2	MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	56101702	1,289	16/09/2019	21,263.60	0.10	7,027.40	14,236.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	56101504	1,996	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	SAN JUAN DE LA MAGUANA	2202053 - JINOVA MULTIPLE	56101504	1,997	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA (BANCADA) DE METAL 4 ASIENTOS	DUARTE	2301022 - PIMENTEL MULTIPLE	56101504	1,928	16/09/2019	12,272.00	0.10	4,055.73	8,216.27
ARMARIO METALICO GRANDE DE 2 PUERTAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101520	42	16/09/2019	9,286.60	0.10	3,069.01	6,217.59
ARMARIO METALICO GRANDE DE 2 PUERTAS	SANCHEZ RAMIREZ	2302052 - LAS MATAS DE COTUI	56101520	43	16/09/2019	9,286.60	0.10	3,069.01	6,217.59
ARCHIVO VERTICAL,DE 8 1/2 X 13 EN METAL DE 4 GAVETAS	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	56101702	1,281	16/09/2019	8,140.82	0.10	2,690.36	5,450.46
SILLA DE VISITA ESTACIONARIA, FONDO TELA NEGRA SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	1,923	16/09/2019	3,823.20	0.10	1,263.54	2,559.66
SILLA DE VISITA ESTACIONARIA, FONDO TELA NEGRA SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	1,924	16/09/2019	3,823.20	0.10	1,263.54	2,559.66
SILLA TELA Y MALLA GIRATORIA C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	1,995	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	SAN CRISTOBAL	2401063 - PIZARRETE	56101504	2,134	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
ARMARIO METALICO GRANDE DE DOS PUERTAS	SAN CRISTOBAL	2401063 - PIZARRETE	56101520	44	16/09/2019	9,286.60	0.10	3,069.01	6,217.59
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	1,919	16/09/2019	3,823.20	0.10	1,263.54	2,559.66
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	1,920	16/09/2019	3,823.20	0.10	1,263.54	2,559.66
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,137	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
ESCRITORIO 28 X 48 X 29 TOPE HAYA METAL SILVER	PERAVIA	2403011 - AC. BANI	56101703		16/09/2019	6,360.20	0.10	2,101.80	4,258.40
SILLA (BANCADA) DE METAL 4 ASIENTOS	PERAVIA	2403011 - AC. BANI	56101504	1,927	16/09/2019	12,272.00	0.10	4,055.73	8,216.27
SILLA TECNICA SIN BRAZO, CON SOPORTE LUMBAR	PERAVIA	2403032 - AC.BOCA CANASTA	56101504	1,998	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR	PERAVIA	2403032 - AC.BOCA CANASTA	56101504	1,999	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403093 - SABANA BUEY	56101504	1,925	16/09/2019	3,823.20	0.10	1,263.54	2,559.66
SILLA DE VISITA, FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403093 - SABANA BUEY	56101504	1,926	16/09/2019	3,823.20	0.10	1,263.54	2,559.66

SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		PERAVIA	2403093 - SABANA BUEY	56101504	2,135	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
SILLA TECNICA SIN BRAZO CON SOPORTE LUMBAR		PERAVIA	2403093 - SABANA BUEY	56101504	2,136	16/09/2019	6,012.10	0.10	1,986.90	4,025.20
ESCRITORIO 28X 48 X 29 TOPE HAYA METAL SILVER		PERAVIA	2403093 - SABANA BUEY	56101703	889	16/09/2019	6,360.20	0.10	2,101.80	4,258.40
ARCHIVO TIPO ARMARIO DE 6 DE ALTO Y 3 DE ANCHO		PERAVIA	2403093 - SABANA BUEY	56101702	1,287	16/09/2019	9,338.52	0.10	3,086.18	6,252.34
ARCHIVO TIPO ARMARIO DE 6 DE ALTO Y 3 DE ANCHO DE 4 GAVETAS TIPO LATERAL		PERAVIA	2403093 - SABANA BUEY	56101702		16/09/2019	9,338.52	0.10	3,086.18	6,252.34
SILLA (BANCADA) DE METAL 4 ASIENTOS		PERAVIA	2403093 - SABANA BUEY	56101504	1,929	16/09/2019	12,272.00	0.10	4,055.73	8,216.27
ESCRITORIO 28X48X29 TOPE HAYA METAL SILVER		BAHORUCO	2702022 - AC. VILLA JARAGUA	56101703	272	16/09/2019	6,360.20	0.10	2,101.80	4,258.40
ESCRITORIO 28X 48 X29 TOPE HAYA METAL SILVER		BAHORUCO	2702022 - AC. VILLA JARAGUA	56101703	279	16/09/2019	6,360.20	0.10	2,101.80	4,258.40
ESCRITORIO 28 X 48 X 29 TOPE HAYA METAL SILVER		BAHORUCO	2702022 - AC. VILLA JARAGUA	56101703	280	16/09/2019	6,360.20	0.10	2,101.80	4,258.40
ESCRITORIO 28X 48 X 29 TOPE HAYA METAL SILVER		BAHORUCO	2702022 - AC. VILLA JARAGUA	56101703	886	16/09/2019	6,360.20	0.10	2,101.80	4,258.40
ESCRITORIO 28X 48 X 29 TOPE HAYA METAL SILVER		BAHORUCO	2702022 - AC. VILLA JARAGUA	56101703	887	16/09/2019	6,360.20	0.10	2,101.80	4,258.40
ESCRITORIO 28 X 48 X 29 TOPE HAYA METAL SILVER		BAHORUCO	2702022 - AC. VILLA JARAGUA	56101703	888	16/09/2019	6,360.20	0.10	2,101.80	4,258.40
CAUNTERS DE 30 X 71		BAHORUCO	2702022 - AC. VILLA JARAGUA	56111501	45	16/09/2019	18,880.00	0.10	6,239.27	12,640.73
ARCHIVO LATERAL DE 4 GAVETAS,EN METAL MEDIDA 36 X 18 X 52.2		BAHORUCO	2702022 - AC. VILLA JARAGUA	56101702	1,288	16/09/2019	21,263.60	0.10	7,027.40	14,236.20
INVERSOR DE 2.0 KW,1O,120V		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	32121705	76	18/09/2019	19,499.50	0.10	6,433.62	13,065.88
INVERSOR DE 2 KW,1O, 120V		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	32121705	77	18/09/2019	19,499.50	0.10	6,433.62	13,065.88
EXTRACTOR DE AIRE, 120V, 3, 50 CFM		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27111712	2	23/09/2019	6,499.99	0.10	2,135.77	4,364.22
EXTRACTOR DE AIRE,120V,3, 50CFM		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	27111712	1	23/09/2019	6,500.00	0.10	2,135.77	4,364.23
AIRE ACONDICIONADO TIPO SPLIT..18000BTU R-410, CON CONSOLA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	40101701	206	23/09/2019	45,000.00	0.10	14,785.29	30,214.71
INVERSOR DE 2.0 KW ,1O 120V		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	32121705	79	30/09/2019	19,499.50	0.10	6,369.54	13,129.96
INVERSOR DE 2.0 KW, 1O, 120V.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	32121705	80	30/09/2019	19,499.50	0.10	6,369.54	13,129.96
AIRE ACONDICIONADO INVERTER LENNOX 12,000 TIPO FALCOIL (MARCA GREE)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	234	01/10/2019	53,579.64	0.10	17,486.90	36,092.74
AIRE ACONDICIONADO INVERTER LENNOX 12, 000 TIPO FALCOIL (MARCA GREE)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	236	01/10/2019	53,579.64	0.10	17,486.90	36,092.74
AIRE ACONDICIONADO INVERTER LENNOX 12,000 TIPO FALCOIL (MARCA GREE)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	233	01/10/2019	53,579.65	0.10	17,486.90	36,092.75
AIRE ACONDICIONADO INVERTER LENNOX 12,000 TIPO FALCOIL (MARCA GREE)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	235	01/10/2019	53,579.65	0.10	17,486.90	36,092.75
AIRE ACONDICIONADO12000 BTU (TIPO INVERTER)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	210	01/10/2019	57,548.80	0.10	18,782.08	38,766.72
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	211	01/10/2019	57,548.80	0.10	18,782.08	38,766.72
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	212	01/10/2019	57,548.83	0.10	18,782.08	38,766.75
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	213	01/10/2019	57,548.83	0.10	18,782.08	38,766.75
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	214	01/10/2019	57,548.83	0.10	18,782.08	38,766.75
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	215	01/10/2019	57,548.83	0.10	18,782.08	38,766.75
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	216	01/10/2019	57,548.83	0.10	18,782.08	38,766.75
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	217	01/10/2019	57,548.83	0.10	18,782.08	38,766.75
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	218	01/10/2019	57,548.83	0.10	18,782.08	38,766.75
AIRE ACONDICIONADO 12,000BTU (TIPO INVERTER)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	219	01/10/2019	57,548.83	0.10	18,782.08	38,766.75
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTE)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	220	01/10/2019	57,548.83	0.10	18,782.08	38,766.75
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	221	01/10/2019	57,548.83	0.10	18,782.08	38,766.75
AIRE ACONDICIONADO 12,000BTU(TIPO INVERTER)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	222	01/10/2019	57,548.83	0.10	18,782.08	38,766.75
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	223	01/10/2019	57,548.83	0.10	18,782.08	38,766.75
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	224	01/10/2019	57,548.83	0.10	18,782.08	38,766.75
AIRE ACONDICIONADO 12,000 BTU (TIPO INVERTER)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	225	01/10/2019	57,548.83	0.10	18,782.08	38,766.75
AIRE ACONDICIONADO 12,000 BTU(TIPO INVERTER		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	226	01/10/2019	57,548.83	0.10	18,782.08	38,766.75
AIRE ACONDICIONADO 18000 BTU (TIPO INVERTER)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	209	01/10/2019	73,847.34	0.10	24,101.36	49,745.98
AIRE ACONDICIONADO INVERTER 24,000 FALCOIL		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	227	01/10/2019	124,985.70	0.10	40,791.65	84,194.05
AIRE ACONDICIONADOINVERTER 36,000 TIPO FALCOIL		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	228	01/10/2019	158,923.11	0.10	51,867.74	107,055.37
AIRE ACONDICIONADO INVERTER 36,000 TIPO FALCOIL		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	229	01/10/2019	158,923.11	0.10	51,867.74	107,055.37
AIRE ACONDICIONADO INVERTER 36000 TIPO FALCOIL		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	230	01/10/2019	158,923.11	0.10	51,867.74	107,055.37
AIRE ACONDICIONADO INVERTER 36,000 TIPO FALCOIL		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	231	01/10/2019	158,923.11	0.10	51,867.74	107,055.37
AIRE ACONDICIONADO INVERTER 60,000 TIPO FALCOIL (MARCA GREE)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101701	232	01/10/2019	211,121.59	0.10	68,903.85	142,217.74
INVERSOR DE 2.0KW, 1O, 120V		LA ALTAGRACIA	2601011 - HIGUEY	32121705	82	09/10/2019	19,499.50	0.10	6,319.18	13,180.32
INVERSOR DE 2.0 KW, 1O 120V,		LA ALTAGRACIA	2601011 - HIGUEY	32121705	81	09/10/2019	19,499.50	0.10	6,319.18	13,180.32
SILLON SEMI EJECUTIVO CON SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	293	11/10/2019	4,289.92	0.10	1,388.00	2,901.92
ESCRITORIO DE 28X48 BASE BLANCA TOPE WALNUT		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703		11/10/2019	5,715.00	0.10	1,849.19	3,865.81
MAQUINA SUMADORA	2D049578	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	216	23/10/2019	6,962.00	0.10	2,229.59	4,732.41
MAQUINA SUMADORA	2D049588	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	217	23/10/2019	6,962.00	0.10	2,229.59	4,732.41
MAQUINA SUMADORA	8D004327	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	44101802	211	24/10/2019	5,849.26	0.10	1,871.32	3,977.94
MAQUINA SUMADORA	9D001846	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	44101802	215	24/10/2019	5,849.26	0.10	1,871.32	3,977.94
MAQUINA SUMADORA	8D004297	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	44101802	213	24/10/2019	5,849.26	0.10	1,871.32	3,977.94
MAQUINA SUMADORA	9D001886	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	44101802	214	24/10/2019	5,849.26	0.10	1,871.32	3,977.94
MAQUINA SUMADORA	9D001816	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	44101802	212	24/10/2019	5,849.26	0.10	1,871.32	3,977.94
ARCHIVO DE METAL 8 1/2 X 11 4 GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,291	24/10/2019	7,670.00	0.10	2,454.16	5,215.84
ARCHIVO DE METAL 8 1/2 X11 4 GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,292	24/10/2019	7,670.00	0.10	2,454.16	5,215.84
ARCHIVO DE METAL 8 1/2 X 11 4 GAVETAS TIPO PLANERA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,293	24/10/2019	7,670.00	0.10	2,454.16	5,215.84
LOCKER DE 18 PUERTAS CON PORTA CANDADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	24112400	6	24/10/2019	18,880.00	0.10	6,040.58	12,839.42
LOCKER DE 18 PUERTAS CON PORTA CANDADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	24112400	7	24/10/2019	18,880.00	0.10	6,040.58	12,839.42
LOCKER DE 18 PUERTAS CON PORTA CANDADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	24112400	8	24/10/2019	18,880.00	0.10	6,040.58	12,839.42

AIRE ACONDICIONADO TIPO SPLIT 24000 BTU,220V,60HZ		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	40101701	207	28/10/2019	42,525.00	0.10	13,559.64	28,965.36
IINVERSOR DE 2.0 KW,1O , 120V.MARCA BLAZE		SAN CRISTOBAL	2401072 - AC.CAMBITA	32121705	83	28/10/2019	19,499.50	0.10	6,217.72	13,281.78
INVERSOR TRONIC SERIE 1.5 CON 4 BATERIAS TROJAN 6V 225 AMP. FACT. RET.5%		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	32121705	86	06/11/2019	12,500.00	0.10	3,958.46	8,541.54
INVERSOR TRONIC SERIE 1.5 CON 4 BATERIAS TROJAN 6V 225 AMP. FACT. RET.5%		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	32121705	85	06/11/2019	12,500.00	0.10	3,958.46	8,541.54
ASPIRADORA DE POLVO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	47121602	2	08/11/2019	17,700.00	0.10	5,593.30	12,106.70
ASPIRADORA DE POLVO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	47121602	3	08/11/2019	17,700.00	0.10	5,593.30	12,106.70
PLASTIFICADORA LAMINADORA PARA PAPEL DE 12		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44102801	1	08/11/2019	8,950.30	0.10	2,828.43	6,121.87
INVERSOR DE 2.0KW,1O, 120V		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	32121705	84	13/11/2019	19,499.50	0.10	6,135.32	13,364.18
NEVERA(BEBEDERO) AGUA FRIA/AMBIENTE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	145	21/11/2019	7,300.00	0.10	2,280.71	5,019.29
BEBEDERO AGUA FRIA/AMBIENTE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	146	21/11/2019	7,300.00	0.10	2,280.71	5,019.29
GUILLOTINA BASE DE MADERA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	60121301	3	27/11/2019	5,500.00	0.10	1,709.30	3,790.70
GUILLOTINA BASE DE MADERA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	60121301	2	27/11/2019	5,500.01	0.10	1,709.30	3,790.71
AIRE ACONDICIONADO DE 5 TONELADAS 220V,60HZ	50401A0142	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	40101701	238	06/12/2019	191,750.00	0.10	59,123.04	132,626.96
AIRE ACONDICIONADO DE 3 TONELADAS 36,000 BTU(MANEJADORA 3T R-410,INCLUYE EVAPORA	S/S	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	40101701	237	06/12/2019	135,700.00	0.10	41,840.71	93,859.29
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU INVERTER,220V/1F/60 R410A	S/S	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	239	06/12/2019	56,050.00	0.10	17,281.96	38,768.04
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU INVERTER,220V/1F/60 R410A	S/S	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	240	06/12/2019	56,050.00	0.10	17,281.96	38,768.04
AIRE ACONDICIONADO 5 TONELA NORMAL TIPO MANEJADORA INSTALACION INCLUIDA	1919H48919	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	241	06/12/2019	191,750.00	0.10	59,123.04	132,626.96
AIRE ACONDICIONADO 5 TONELADA NORMAL TIPO. MANAJADORA INSTALACION INCLUIDA	1919H37873	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	242	06/12/2019	191,750.00	0.10	59,123.04	132,626.96
AIRE ACONDICIONADO 5 TONELADA NORMAL TIPO MANEJADORA INSTALACION INCLUIDA	1919H37040	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101701	243	06/12/2019	191,750.00	0.10	59,123.04	132,626.96
SILLON EJECUTIVO C/BRAZOS ERGONOMICO TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	303	09/12/2019	7,068.20	0.10	2,172.78	4,895.42
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	304	09/12/2019	7,068.20	0.10	2,172.78	4,895.42
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	305	09/12/2019	7,068.20	0.10	2,172.78	4,895.42
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	306	09/12/2019	7,068.20	0.10	2,172.78	4,895.42
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	307	09/12/2019	7,068.20	0.10	2,172.78	4,895.42
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	308	09/12/2019	7,068.20	0.10	2,172.78	4,895.42
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	309	09/12/2019	7,068.20	0.10	2,172.78	4,895.42
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	310	09/12/2019	7,068.20	0.10	2,172.78	4,895.42
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101522	301	09/12/2019	7,068.20	0.10	2,172.78	4,895.42
SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	302	09/12/2019	7,068.20	0.10	2,172.78	4,895.42
TRIPODE DE MADERA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43191610		09/12/2019	9,526.14	0.10	2,928.15	6,597.99
AIRE ACONDICIONADO TIPO SPLIT DE 5 TONELADAS ,220V, INVERTER, FAN COIL Y CONDENSADO	0401A0145	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	40101701	244	11/12/2019	191,750.00	0.10	58,838.37	132,911.63
AIRE ACONDICIONADO TIPO SPLIT DE 5 TONELADAS,220V, INVERTER,MANEJADORA Y CONDENS/	1001A0040	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	40101701	245	11/12/2019	191,750.00	0.10	58,838.37	132,911.63
AIRE ACONDICIONADO TIPO SPLIT DE 5 TONELADAS,220V, INVERTER,MANEJADORA Y CONDENS/	1001A0067	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	40101701	246	11/12/2019	191,750.00	0.10	58,838.37	132,911.63
AIRE ACONDICIONADO TIPO SPLIT DE 5 TONELADAS,220V, INVERTER,MANEJADORA Y CONDENS/	1001A0045	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	40101701	247	11/12/2019	191,750.00	0.10	58,838.37	132,911.63
SILLON EJECUTIVO EN BASE CROMADA		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101522	295	16/12/2019	13,216.00	0.10	4,037.08	9,178.92
SILLON EJECUTIVO EN TELA		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	296	16/12/2019	13,216.00	0.10	4,037.08	9,178.92
SILLON EJECUTIVO EN TELA		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	297	16/12/2019	13,216.00	0.10	4,037.08	9,178.92
SILLON EJECUTIVO EN TELA		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	298	16/12/2019	13,216.00	0.10	4,037.08	9,178.92
SILLON EJECUTIVO EN TELA		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	299	16/12/2019	13,216.00	0.10	4,037.08	9,178.92
SILLON EJECUTIVO EN TELA		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	300	16/12/2019	13,216.00	0.10	4,037.08	9,178.92
MESA DE TRABAJO CON 2 TOPES MEDIDAD 48X48 DE 25MM DE ESPESOR		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101519	309	16/12/2019	24,457.86	0.10	7,471.52	16,986.34
CREDENZA 2/p FORMICA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101701	104	16/12/2019	14,750.00	0.10	4,505.92	10,244.08
SILLON TEC. MALLA CON BRAZO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,231	18/12/2019	4,071.00	0.10	1,241.64	2,829.36
SILLON TEC. MALLA CON BRAZO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,232	18/12/2019	4,071.00	0.10	1,241.64	2,829.36
SILLON GIRATORIA C/BRAZOS Y SOPORTE LUMBAR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,233	18/12/2019	4,071.00	0.10	1,241.64	2,829.36
SILLON GIRATORIO C/BRAZOS EN TELA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,234	18/12/2019	4,071.00	0.10	1,241.64	2,829.36
SILLON TEC. MALLA CON BRAZO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,235	18/12/2019	4,071.00	0.10	1,241.64	2,829.36
ARCHIVO MODULAR DE 3 GAVETAS EN MADERA PRENSADA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,294	18/12/2019	5,422.97	0.10	1,653.66	3,769.31
ARCHIVO METAL BLANCO DE 3 GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,295	18/12/2019	5,422.97	0.10	1,653.66	3,769.31
ARCHIVO MODULAR DE 3 GAVETAS EN MADERA PRENSADA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,296	18/12/2019	5,422.97	0.10	1,653.66	3,769.31
ESCRITORIO TOPE HAYA +METAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	864	18/12/2019	6,318.42	0.10	1,926.54	4,391.88
ESCRITORIO TIPO L EN MADERA PRENSADA COLOR HAYA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	893	18/12/2019	6,318.42	0.10	1,926.54	4,391.88
ESCRITORIO TOPE HAYA + METAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	900	18/12/2019	6,318.42	0.10	1,926.54	4,391.88
INVERSOR DE 2.0KW,1O, 120V		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	32121705	87	19/12/2019	19,499.50	0.10	5,940.78	13,558.72
INVERSOR DE 2.0KW,1O, 120V		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	32121705	88	19/12/2019	19,499.50	0.10	5,940.78	13,558.72
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	167	31/12/2019	1.00	0.10	0.36	0.64
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	168	31/12/2019	1.00	0.10	0.36	0.64
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	169	31/12/2019	1.00	0.10	0.36	0.64
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	170	31/12/2019	1.00	0.10	0.36	0.64
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	171	31/12/2019	1.00	0.10	0.36	0.64
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	172	31/12/2019	1.00	0.10	0.36	0.64
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	173	31/12/2019	1.00	0.10	0.36	0.64
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	174	31/12/2019	1.00	0.10	0.36	0.64
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	175	31/12/2019	1.00	0.10	0.36	0.64
ESTANTE O ANAQUEL DE METAL DE 15 ESPACIOS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101507	176	31/12/2019	1.00	0.10	0.36	0.64
ESTUFA SEMI INDUSTRIAL DE 5 HORNILLAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141802	18	31/12/2019	1.00	0.10	0.36	0.64

CREDENZA C/2 PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101701	115	31/12/2019	1.00	0.10	0.36	0.64
CREDENZA DE 2 PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101701	116	31/12/2019	1.00	0.10	0.36	0.64
CREDENZA DE 2 PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101701	117	31/12/2019	1.00	0.10	0.36	0.64
CREDENZA DE 2 PUERTAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101701	118	31/12/2019	1.00	0.10	0.36	0.64
NEVERA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	142	31/12/2019	1.00	0.10	0.36	0.64
BEBEDERO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	251	31/12/2019	1.00	0.10	0.36	0.64
ESCRITORIO EN MELAMINA CREMA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	987	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN L EN MELAMINA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	988	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN L EN MELAMINA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	989	14/01/2020	1.00	0.10	0.35	0.65
CREDENZA ABIERTA EN MELAMINA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101701	113	14/01/2020	1.00	0.10	0.35	0.65
CREDENZA ABIERTA EN MELAMINA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101701	114	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO DE 11 ESPACIOS EN MELAMINA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101507	209	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO DE 4 ESPACIOS EN MELAMINA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101507	210	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO ABIERTO DE 4 ESPACIOS EN MELAMINA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101507	211	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO ABIERTO DE 5 ESPACIOS EN MELAMINA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101507	212	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN L EN MELAMINA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	990	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO DE 4 ESPACIOS EN MELAMINA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101507	213	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO DE 2 ESPACIOS EN MELAMINA(PEQUEÑO)	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101507	214	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE AEREO O FLOTANTE EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101518	24	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO TIPO L EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	954	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO TIPO L EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	955	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO TIPO L EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	956	14/01/2020	1.00	0.10	0.35	0.65
LIBRERO O ESTANTE DE 5 ESPACIOS EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101507	197	14/01/2020	1.00	0.10	0.35	0.65
MESA BASE RECTANGULAR EN MELAMINA/CRISTAL OVALADA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101519	328	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO S/GAVETAS EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	957	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO S/GAVETAS EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	958	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO S/GAVETAS EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	959	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO S/GAVETAS EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	960	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO S/GAVETA EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	961	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO S/GAVETAS EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	962	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO S/GAVETAS EN MELAMINA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101703	963	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA SIN GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	967	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINASIN GAVETA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	968	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBREROEN MELAMINA DE 3 ESPACIOS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101507	200	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101703	972	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO EN MELAMINA	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101507		14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO ABIERTO EN MELAMINA	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101507	201	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE DE 4 ESPACIO EN MELAMINA	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101507	202	14/01/2020	1.00	0.10	0.35	0.65
LIBRERO EN MELEMINA DE 5 ESPACIO	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101507	203	14/01/2020	1.00	0.10	0.35	0.65
MESA DE CONFERENCIA CUADRADA EN MELAMINA	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101519	331	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA SIN GAVETA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	969	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA S/GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	970	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA S/GAVETAS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101703	971	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE AEREO O FLOTANTE	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101518	24	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE AEREO O FLOTANTE	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101518	25	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO EN MELAMINA CON 5 ESPACIOS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101507	153	14/01/2020	1.00	0.10	0.35	0.65
LIBRERO DE 6 ESPACIOS EN MELAMINA	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	56101507	207	14/01/2020	1.00	0.10	0.35	0.65
ESTACION DE TRABAJO EN MELAMINA CON 4 PUESTOS	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56101717	83	14/01/2020	1.00	0.10	0.35	0.65
COUNTER CON 2 GAVETAS (ESCRITORIO MODULAR)CON TOPE DE CRISTAL Y FORMICA	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	56111501	49	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101703	950	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO MODULAR(COUNTER)	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56111501	47	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO MODULAR(COUNTER)	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56111501	48	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE AREO EN MELAMINA DE 2 ESPACIOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101518	31	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE AEREO EN MELAMINA DE 3 ESPACIOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101518	33	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE AEREO EN MELAMINA	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101518	34	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE AEREO EN MELAMINA 18 ESPACIOS (DOS CARAS)	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101518	35	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO EN MELAMINA DE 5 ESPACIOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101507	164	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO EN MELAMINA DE 5 ESPACIOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101507	165	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO EN MELAMINA DE 2 ESPACIOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101507	166	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN L EN MELAMINA	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101703	945	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO S/GAVETAS EN MELAMINA	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101703	946	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO S/GAVETAS EN MELAMINA	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101703	947	14/01/2020	1.00	0.10	0.35	0.65
CREDENZA EN MELAMINA DE 5 ESPACIOS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101701	108	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101703	948	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO EN MELAMINA C/5 ESPACIOS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101507	177	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO EN MELAMINA CON 5 ESPACIOS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101507	178	14/01/2020	1.00	0.10	0.35	0.65

CREDENZA EN MELAMINA ABIERTA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101701	109	14/01/2020	1.00	0.10	0.35	0.65
CREDENZA EN MELAMINA ABIERTA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101701	110	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO EN MELAMINA DE 4 ESPACIOS ABIERTOS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101507	145	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO EN MELAMINA DE 4 ESPACIOS ABIERTOS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101507	146	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO EN MELAMINA DE 4 ESPACIOS ABIERTOS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101507	147	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO EN MELAMINA DE 4 ESPACIOS ABIERTOS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101507	149	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO DE 4 ESPACIOS EN MELAMINA	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101507	160	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBREROEN MELAMINA DE 4 ESPACIOS ABIERTOS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101507	148	14/01/2020	1.00	0.10	0.35	0.65
ESTACION DE TRABAJO EN MELAMINA Y SU TORRE	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101717	66	14/01/2020	1.00	0.10	0.35	0.65
ESTACION DE TRABAJO EN MELAMINA Y SU TORRE	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101717	67	14/01/2020	1.00	0.10	0.35	0.65
ESTACION DE TRABAJO EN MELAMINA CON 4 PUESTOS Y SU TORRE	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101717	70	14/01/2020	1.00	0.10	0.35	0.65
ESTACION DE TRABAJO EN MELAMINA Y SU TORRE DE 2 ESPACIOS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101717	68	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO TIPO L EN MELAMINA Y SU TORRE(TRES ESPACIOS ABIERTOS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101703	930	14/01/2020	1.00	0.10	0.35	0.65
ESTACION DE TRABAJO EN MELAMINA CON TRES PUESTOS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101717	69	14/01/2020	1.00	0.10	0.35	0.65
ESTACION DE TRABAJO EN MELAMINA CON DOS PUESTOS Y SUS TORRES	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101717	71	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO EN MELAMINA DE 4 ESPACIOS ABIERTOS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101507	181	14/01/2020	1.00	0.10	0.35	0.65
ESTACION DE TRABAJO EN MELAMINA CON CINCO PUESTOS Y SUS TORRES	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101717	63	14/01/2020	1.00	0.10	0.35	0.65
ESTACION DE TRABAJO EN MELAMINA CON UN PUESTO Y SU TORRE	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101717	64	14/01/2020	1.00	0.10	0.35	0.65
ESTACION DE TRABAJO EN MELAMINA CON UN PUESTO Y SU TORRE	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101717	65	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO TIPO L EN MELAMINA Y SU TORRE	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101703	929	14/01/2020	1.00	0.10	0.35	0.65
ESTACION DE TRABAJO EN MELAMINA CON DOS PUESTOS Y SUS TORRES	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101717	60	14/01/2020	1.00	0.10	0.35	0.65
ESTACION DE TRABAJO EN MELAMINA CON CUATRO PUESTOS Y SUS TORRES	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101717	62	14/01/2020	1.00	0.10	0.35	0.65
ESTACION DE TRABAJO EN MELAMINA DE UN PUESTO Y SU TORRE	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101717	61	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO TIPO L EN MELAMINA CON SU TORRE	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	56101703	928	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA TIPO L	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	983	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA EN L	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	984	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA S /G	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101703	985	14/01/2020	1.00	0.10	0.35	0.65
ARCHIVO EN MELAMINA DE 2/ GAVETAS	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	56101702	1,482	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101703	973	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101703	974	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO EN MELAMINA DE 5 /ESPACIO	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101507	204	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703	975	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703	976	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703	977	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703	978	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703	361	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703	1,061	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703	1,063	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703	979	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703	980	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703	981	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703	982	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101703		14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO DE 5 ESPACIO EN MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101507	205	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE DE 4 ESPACIO EN MELAMINA	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	56101507	206	14/01/2020	1.00	0.10	0.35	0.65
MESA PEQUEÑA EN MELAMINA CON DOS ESPACIOS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101519	321	14/01/2020	1.00	0.10	0.35	0.65
ESTACION DE TRABAJO EN MELAMINA CON TORRE Y DOS PUESTOS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101717	84	14/01/2020	1.00	0.10	0.35	0.65
ESTACION DE TRABAJO EN MELAMINA CON DOS CUBICULOS Y CON TORRE DE 4 ESPACIOS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101717	77	14/01/2020	1.00	0.10	0.35	0.65
ESTACION DE TRABAJO EN MELAMINA CON DOS CUBICULOS Y CON TORRE 4 ESPACIOS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101717	78	14/01/2020	1.00	0.10	0.35	0.65
ESTACION DE TRABAJO EN MELAMINA CON UN CUBICULO Y CON UNA TORRE DE DOS ESPACIOS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101717	79	14/01/2020	1.00	0.10	0.35	0.65
ESTACION DE TRABAJO EN MELAMINA CON DOS CUBICULOS Y CON TORRE DE TRES ESPACIOS	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101717	80	14/01/2020	1.00	0.10	0.35	0.65
ESTACION DE TRABAJO EN MELAMINA EN L CON TORRE	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101717	81	14/01/2020	1.00	0.10	0.35	0.65
ESTACION DE TRABAJO EN MELAMINA EN L CON TORRE	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101717	82	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO TIPO L EN MELAMINA	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101703	935	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO EN MELAMINA CON 11 ESPACIOS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101507	152	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO TIPO L EN MELAMINA	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101703	936	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO SIN GAVETAS EN MELAMINA Y SU TORRE	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101703	937	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO EN MELAMINA CON 4 ESPACIOS	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101507	154	14/01/2020	1.00	0.10	0.35	0.65
CREDENZA EN MELAMINA ABIERTA	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101701	106	14/01/2020	1.00	0.10	0.35	0.65
ESTACION DE TRABAJO EN MELAMINA CON 10 PUESTOS Y SUS TORRES	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101717	74	14/01/2020	1.00	0.10	0.35	0.65
ESTACION DE TRABAJO EN MELAMINA CON 4 PUESTOS Y SU TORRE	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	56101717	75	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO TIPO L EN MELAMINA	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101703	938	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE AEREO CON DOS ESPACIOS EN MELAMINA	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101518	32	14/01/2020	1.00	0.10	0.35	0.65
CREDENZA EN MELAMINA CON CINCO ESPACIOS	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101701	107	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO TIPO L EN MELAMINA S/GAVETAS	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101703	939	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO EN MELAMINA CON 11 ESPACIOS	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101507	158	14/01/2020	1.00	0.10	0.35	0.65

ESTACION DE TRABAJO EN MELAMINA CON 6 PUESTOS Y SUS TORRES	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101717	72	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101507	150	14/01/2020	1.00	0.10	0.35	0.65
ESTANTE O LIBRERO	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101507	151	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO TIPO L EN MELAMINA CON BASE DE METAL Y SU TORRE	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101703	933	14/01/2020	1.00	0.10	0.35	0.65
CREDENZA ABIERTA EN MELAMINA	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	56101701	111	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA	DUARTE	2301032 - CASTILLO-HOSTOS	56101703	1,037	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA	DUARTE	2301032 - CASTILLO-HOSTOS	56101703	1,038	14/01/2020	1.00	0.10	0.35	0.65
ESCRITORIO EN MELAMINA S/GAVETAS	DUARTE	2301032 - CASTILLO-HOSTOS	56101703	1,039	14/01/2020	1.00	0.10	0.35	0.65
SILLA SECRETARIAL CON SOPORTE LUMBAR C/B	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,149	16/01/2020	4,287.83	0.10	1,273.95	3,013.88
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,150	16/01/2020	4,287.83	0.10	1,273.95	3,013.88
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101504	2,152	16/01/2020	4,287.83	0.10	1,273.95	3,013.88
ABANICO DE PISO CON RUEDAS 30'' TIPO TAMBOR	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	40101604	249	16/01/2020	28,792.00	0.10	8,555.35	20,236.65
ABANICO DE PISO CON RUEDAS 30'' TIPO TAMBOR	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	40101604	250	16/01/2020	28,792.00	0.10	8,555.35	20,236.65
ABANICO DE PISO CON RUEDAS 30 TIPO TAMBOR	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	40101604	251	16/01/2020	28,792.00	0.10	8,555.35	20,236.65
SILLA SECRETARIAL C/BRAZOS Y SOPORTE LUMBAR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	2,156	16/01/2020	4,287.82	0.10	1,273.95	3,013.87
SILLA SECRETARIAL C/BRAZOS Y SOPORTE LUMBAR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	2,153	16/01/2020	4,287.83	0.10	1,273.95	3,013.88
SILLA SECRETARIAL C/BRAZOS Y SOPORTE LUMBAR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	2,154	16/01/2020	4,287.83	0.10	1,273.95	3,013.88
SILLA SECRETARIAL C/BRAZOS Y SOPORTE LUMBAR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101504	2,155	16/01/2020	4,287.83	0.10	1,273.95	3,013.88
SILLON EJECUTIVO ERCONOMICO	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101522	314	16/01/2020	14,280.84	0.10	4,243.55	10,037.29
SILLA SECRETARIAL S/B CON SOPORTE LUMBAR	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,162	16/01/2020	4,287.82	0.10	1,273.95	3,013.87
SILLA SOPORTE LUMBAR EN LETHER	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,183	16/01/2020	4,287.82	0.10	1,273.95	3,013.87
SILLA SEMI EJECUTIVA DE COLOR NEGRO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101504	2,184	16/01/2020	4,287.82	0.10	1,273.95	3,013.87
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,163	16/01/2020	4,287.82	0.10	1,273.95	3,013.87
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,164	16/01/2020	4,287.82	0.10	1,273.95	3,013.87
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,165	16/01/2020	4,287.82	0.10	1,273.95	3,013.87
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,166	16/01/2020	4,287.82	0.10	1,273.95	3,013.87
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,167	16/01/2020	4,287.82	0.10	1,273.95	3,013.87
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,168	16/01/2020	4,287.82	0.10	1,273.95	3,013.87
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,169	16/01/2020	4,287.82	0.10	1,273.95	3,013.87
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,171	16/01/2020	4,287.82	0.10	1,273.95	3,013.87
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,172	16/01/2020	4,287.82	0.10	1,273.95	3,013.87
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,173	16/01/2020	4,287.82	0.10	1,273.95	3,013.87
SILLA NEGRA EN LEDER S/BRAZO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,151	16/01/2020	4,287.83	0.10	1,273.95	3,013.88
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,159	16/01/2020	4,287.83	0.10	1,273.95	3,013.88
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,161	16/01/2020	4,287.83	0.10	1,273.95	3,013.88
SILLA SEMI EJECUTIVA, DE COLOR NEGRO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,174	16/01/2020	4,287.83	0.10	1,273.95	3,013.88
SILLA SEMI EJECUTIVA. DE COLOR NEGRO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,175	16/01/2020	4,287.83	0.10	1,273.95	3,013.88
SILLA NEGRA EN LEDER S/BRAZO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,176	16/01/2020	4,287.83	0.10	1,273.95	3,013.88
SILLA SEMI EJECUTIVA, DE COLOR NEGRO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,179	16/01/2020	4,287.83	0.10	1,273.95	3,013.88
SILLA SOPORTE LUMBAR EN LETHER	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504		16/01/2020	4,287.83	0.10	1,273.95	3,013.88
SILLON NEGRO CON BRAZO SOPORTE LUMBAR EN TELA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	325	16/01/2020	12,642.04	0.10	3,756.45	8,885.59
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL,GRADO A	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	317	16/01/2020	12,642.05	0.10	3,756.45	8,885.60
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL,GRADO A	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	319	16/01/2020	12,642.05	0.10	3,756.45	8,885.60
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	320	16/01/2020	12,642.05	0.10	3,756.45	8,885.60
SILLON SEMI EJECUTIVOERGONOMICO, TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	321	16/01/2020	12,642.05	0.10	3,756.45	8,885.60
SILLON SEMI EJECUTIVO ERGONOMICO , TAPIZADO EN PIEL ,GRADO A	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	322	16/01/2020	12,642.05	0.10	3,756.45	8,885.60
SILLON SEMI EJECUTIVO ERGONOMINCO , TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	323	16/01/2020	12,642.05	0.10	3,756.45	8,885.60
SILLON SEMI EJECUTIVO ERGONOMINCO , TAPIZADO EN PIEL, GRADOA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	324	16/01/2020	12,642.05	0.10	3,756.45	8,885.60
SILLON SEMI EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522		16/01/2020	12,642.05	0.10	3,756.45	8,885.60
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	315	16/01/2020	14,280.83	0.10	4,243.55	10,037.28
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	316	16/01/2020	14,280.83	0.10	4,243.55	10,037.28
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101504	2,157	16/01/2020	4,287.83	0.10	1,273.95	3,013.88
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101504	2,158	16/01/2020	4,287.83	0.10	1,273.95	3,013.88
SILLA SECRETARIAL CON SOPORTE LUMBAR	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101504	2,160	16/01/2020	4,287.83	0.10	1,273.95	3,013.88
SILLA SEMI EJECUTIVA, DE COLOR NEGRO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101504	2,181	16/01/2020	4,287.82	0.10	1,273.95	3,013.87
SILLA SEMI EJECUTIVA, DE COLOR NEGRO CON SOPORTE LUMBAR	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101504	2,182	16/01/2020	4,287.82	0.10	1,273.95	3,013.87
ABANICO DE PISO CON RUEDAS 30'' TIPO TAMBOR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	40101604	248	16/01/2020	28,792.00	0.10	8,555.35	20,236.65
SILLA DE VISITA ,FONDO TELA NEGRA,SOPORTE LUMBAR	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101504	2,241	16/01/2020	4,466.89	0.10	1,327.10	3,139.79
SILLA DE VISITA ,FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101504	2,234	16/01/2020	4,466.89	0.10	1,327.10	3,139.79
SILLA DE VISITA , FONDO TELA NEGRA , SOPORTE LUMBAR	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101504	2,147	16/01/2020	4,466.89	0.10	1,327.10	3,139.79
SILLA DE VISITA , FONDO TELA NEGRA , SOPORTE LUMBAR	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101504	2,148	16/01/2020	4,466.89	0.10	1,327.10	3,139.79
SILLA GIRATORIA CON TELA /MALLA C/ BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,170	16/01/2020	4,287.82	0.10	1,273.95	3,013.87
SILLA GIRATORIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,185	16/01/2020	4,287.82	0.10	1,273.95	3,013.87
SILLA GIRATORIA C/BRAZOS Y CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,186	16/01/2020	4,287.82	0.10	1,273.95	3,013.87
SILLA GIRATORIA C/BRAZOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,177	16/01/2020	4,287.83	0.10	1,273.95	3,013.88
SILLA GIRATORIA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,178	16/01/2020	4,287.83	0.10	1,273.95	3,013.88

AIRE ACONDICIONADO TIPO SPLIT 5 TONELADA, 220V , 60HZ	50401A0110	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	40101701	11	20/01/2020	191,750.00	0.10	56,767.68	134,982.32
AIRE ACONDICIONADO TIPO SPLIT 5 TONELADA , 220V , 60HZ	S3119DA0151	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	40101701	263	22/01/2020	191,750.00	0.10	56,662.62	135,087.38
AIRE ACONDICIONADO TIPO MANEJADORA 5 TONELADA , 220V , 60HZ INVERTER	0401A0144	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	40101701	266	22/01/2020	191,750.00	0.10	56,662.62	135,087.38
AIRE ACONDICIONADO TIPO MANEJADORA 5 TONELADA , 220V , 60HZ INVERTER	1001A0088	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	40101701	265	22/01/2020	191,750.00	0.10	56,662.62	135,087.38
AIRE ACONDICIONADO TIPO MANEJADORA 5 TONELADA , 220V , 60HZ	0401A0132	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	40101701	293	22/01/2020	191,750.00	0.10	56,662.62	135,087.38
AIRE ACONDICIONADO TIPO MANEJADORA 5 TONELADA, 220V , 60HZ	1001A0073	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	40101701	292	22/01/2020	191,750.00	0.10	56,662.62	135,087.38
AIRE ACONDICIONADO MANEJADORA NORMAL 5 TONELADA, 220V , 60HZ	50401A0105(INVERTER)	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	40101701	291	22/01/2020	191,750.00	0.10	56,662.62	135,087.38
AIRE ACONDICIONADO TIPO SPLIT 5 TONELADA , 220V , 60HZ	50401A0152	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	40101701	13	22/01/2020	191,750.00	0.10	56,662.62	135,087.38
AIRE ACONDICIONADO TIPO SPLIT 5 TONELADA, 220V , 60HZ INVERTER	61001A0041	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	40101701	12	22/01/2020	191,750.00	0.10	56,662.62	135,087.38
AIRE ACONDICIONADO DE 5 TONELADAS MANEJADORA Y CONDENSADORA TIPO DUCTO , 220V ,	0401A134	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	40101701	290	03/02/2020	191,750.00	0.10	56,084.79	135,665.21
AIRE ACONDICIONADO INVERTER DE 5 TONELADAS ,220V,60HZ,MANEJADORA Y CONDENSADOR	0401A108	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	40101701	288	03/02/2020	191,750.00	0.10	56,084.79	135,665.21
AIRE ACONDICIONADO DE 5 TONELADAS ,220V,60HZ,MANEJADORA Y CONDENSADORA,TIPO DU	0110A064	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	40101701	289	03/02/2020	191,750.00	0.10	56,084.79	135,665.21
AIRE ACONDICIONADO DE 5 TONELADAS MANEJADORA Y CONDENSADORA TIPO DUCTO , 220V ,	S3119DA0131	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	40101701	284	03/02/2020	191,750.00	0.10	56,084.79	135,665.21
AIRE ACONDICIONADO DE 5 TONELADAS 220V.60HZ,MANEJADORA Y CONDENSADORA TIPO DU	S3119J06809	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	40101701	264	05/02/2020	191,750.00	0.10	55,979.73	135,770.27
AIRE ACONDICIONADO DE 5 TONELADAS 220V.60HZ,MANEJADORA Y CONDENSADORA TIPO DU	1001A032	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	40101701	283	05/02/2020	191,750.00	0.10	55,979.73	135,770.27
INVERSOR DE 2.0 KW, 1O ,120V.		BAHORUCO	2702022 - AC. VILLA JARAGUA	32121705	89	05/02/2020	19,499.50	0.10	5,692.84	13,806.66
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	40101701	306	06/02/2020	56,050.00	0.10	16,347.80	39,702.20
INVERSOR DE 2.0 KW, 1O, 120V.		SAMANA	2305011 - SAMANA	32121705	90	11/02/2020	19,499.50	0.10	5,658.50	13,841.00
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	SAMANA	2305011 - SAMANA	40101701	272	11/02/2020	56,050.00	0.10	16,264.47	39,785.53
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	SAMANA	2305011 - SAMANA	40101701	273	11/02/2020	56,050.00	0.10	16,264.47	39,785.53
INVERSOR DE 2.0 KW, 1O, 120V.		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	32121705	91	12/02/2020	19,499.50	0.10	5,653.16	13,846.34
ESCRITORIO METAL EN TOPE DE FORMICA EN FORMA DE L		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	904	12/02/2020	6,318.41	0.10	1,831.62	4,486.79
ESCRITORIO TOPE HAYA+METAL 48W*28D*30H PULG		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	903	12/02/2020	6,318.42	0.10	1,831.62	4,486.80
ESCRITORIO TIPO L TOPE HAYA+METAL 48W*28D*30H PULG		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	902	12/02/2020	6,318.42	0.10	1,831.62	4,486.80
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	DISTRITO NACIONAL	1013200-DEPTO. DESARROLLO RURAL EN APS	40101701	294	18/02/2020	56,050.00	0.10	16,157.02	39,892.98
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	AZUA	2201011 - AC. DE AZUA	40101701	285	18/02/2020	56,050.00	0.10	16,157.02	39,892.98
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	AZUA	2201011 - AC. DE AZUA	40101701	286	18/02/2020	56,050.00	0.10	16,157.02	39,892.98
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	AZUA	2201011 - AC. DE AZUA	40101701	287	18/02/2020	56,050.00	0.10	16,157.02	39,892.98
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	PERAVIA	2403011 - AC. BANI	40101701	277	18/02/2020	56,050.00	0.10	16,157.02	39,892.98
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	PERAVIA	2403011 - AC. BANI	40101701	278	18/02/2020	56,050.00	0.10	16,157.02	39,892.98
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	MONTE PLATA	2404011 - AC. MONTE PLATA	40101701	267	18/02/2020	56,050.00	0.10	16,157.02	39,892.98
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	MONTE PLATA	2404011 - AC. MONTE PLATA	40101701	268	18/02/2020	56,050.00	0.10	16,157.02	39,892.98
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	MONTE PLATA	2404011 - AC. MONTE PLATA	40101701	269	18/02/2020	56,050.00	0.10	16,157.02	39,892.98
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	MONTE PLATA	2404011 - AC. MONTE PLATA	40101701	270	18/02/2020	56,050.00	0.10	16,157.02	39,892.98
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	MONTE PLATA	2404011 - AC. MONTE PLATA	40101701	271	18/02/2020	56,050.00	0.10	16,157.02	39,892.98
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	LA ALTAGRACIA	2601011 - HIGUEY	40101701	279	18/02/2020	56,050.00	0.10	16,157.02	39,892.98
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	LA ALTAGRACIA	2601011 - HIGUEY	40101701	280	18/02/2020	56,050.00	0.10	16,157.02	39,892.98
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	LA ALTAGRACIA	2601011 - HIGUEY	40101701	281	18/02/2020	56,050.00	0.10	16,157.02	39,892.98
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	LA ALTAGRACIA	2601011 - HIGUEY	40101701	282	18/02/2020	56,050.00	0.10	16,157.02	39,892.98
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	296	24/02/2020	56,050.00	0.10	16,064.92	39,985.08
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V , 60HZ		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	297	24/02/2020	56,050.00	0.10	16,064.92	39,985.08
AIRE ACONDICIONADO DE 36000 BTU, 220VAC,60HZ , INVERTER, R-410A		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	298	24/02/2020	168,150.00	0.10	48,195.22	119,954.78
AIRE ACONDICIONADO DE 36000 BTU, 220VAC,60HZ , INVERTER, R-410A		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101701	299	24/02/2020	168,150.00	0.10	48,195.22	119,954.78
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	EL SEYBO	2604011 - EL SEYBO	40101701	274	24/02/2020	56,050.00	0.10	16,064.92	39,985.08
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	EL SEYBO	2604011 - EL SEYBO	40101701	275	24/02/2020	56,050.00	0.10	16,064.92	39,985.08
AIRE ACONDICIONADO INVERTER TIPO SPLIT 24000 BTU, 220V , 60HZ	S/S	EL SEYBO	2604011 - EL SEYBO	40101701	276	24/02/2020	56,050.00	0.10	16,064.92	39,985.08
MAQUINA SUMADORA	9D001326	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	44101802	230	04/03/2020	5,262.80	0.10	1,494.12	3,768.68
MAQUINA SUMADORA	9D001466	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	44101802	231	04/03/2020	5,262.80	0.10	1,494.12	3,768.68
MAQUINA SUMADORA	9D016969	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101802	224	04/03/2020	5,262.80	0.10	1,494.12	3,768.68
MAQUINA SUMADORA	9D017936	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	218	04/03/2020	5,262.80	0.10	1,494.12	3,768.68
MAQUINA SUMADORA	9D017906	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	219	04/03/2020	5,262.80	0.10	1,494.12	3,768.68
MAQUINA SUMADORA	9D017956	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	220	04/03/2020	5,262.80	0.10	1,494.12	3,768.68
MAQUINA SUMADORA	9D017916	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	221	04/03/2020	5,262.80	0.10	1,494.12	3,768.68
MAQUINA SUMADORA	9D017946	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	222	04/03/2020	5,262.80	0.10	1,494.12	3,768.68
MAQUINA SUMADORA	9D014336	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	223	04/03/2020	5,262.80	0.10	1,494.12	3,768.68
MAQUINA SUMADORA	9D013816	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	225	04/03/2020	5,262.80	0.10	1,494.12	3,768.68
MAQUINA SUMADORA	9D014836	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	226	04/03/2020	5,262.80	0.10	1,494.12	3,768.68
MAQUINA SUMADORA	9D016946	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	227	04/03/2020	5,262.80	0.10	1,494.12	3,768.68
MAQUINA SUMADORA	9D014826	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	228	04/03/2020	5,262.80	0.10	1,494.12	3,768.68
MAQUINA SUMADORA	9D017926	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101802	229	04/03/2020	5,262.80	0.10	1,494.12	3,768.68
GRAPADORA INDUSTRIAL		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	44101707	1	04/03/2020	5,770.20	0.10	1,638.22	4,131.98
MAQUINA SUMADORA	9D001486	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	44101802	232	04/03/2020	5,262.80	0.10	1,494.12	3,768.68
MAQUINA SUMADORA	9D001476	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	44101802	233	04/03/2020	5,262.80	0.10	1,494.12	3,768.68
MICROONDA		EL SEYBO	2604022 - AC.DE MICHE	52141502	40	06/03/2020	5,712.59	0.10	1,618.40	4,094.19
NEVERA 9''		EL SEYBO	2604022 - AC.DE MICHE	52141501	152	06/03/2020	28,289.96	0.10	8,015.50	20,274.46
MICROONDA CETRON		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141502	39	11/03/2020	9,080.50	0.10	2,559.36	6,521.14

MICROONDA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141502	38	11/03/2020	9,080.50	0.10	2,559.36	6,521.14
BEBEDERO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	52141501	150	23/03/2020	5,504.70	0.10	1,533.34	3,971.36
SILLA TECNICA DE MALLA CON ESPALDAR ALTO	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	2,250	10/05/2020	5,248.27	0.10	1,393.38	3,854.89
SILLA CON SOPORTE LUMBAL CON ESPALDAR ALTO	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	56101504	2,251	10/05/2020	5,248.27	0.10	1,393.38	3,854.89
SILLA S/BRAZO EN TELA	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	56101504	2,249	10/05/2020	5,248.27	0.10	1,393.38	3,854.89
SILLA TECNICA EN TELA /MAYA	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101504	2,252	10/05/2020	5,248.27	0.10	1,393.38	3,854.89
SILLA TECNICA CON ESPALDAR ALTO	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101504	2,253	10/05/2020	5,248.27	0.10	1,393.38	3,854.89
ARCHIVO DE METAL DE 3 GAVETASDE 41 CM DE ANCHO Y 57 DE ALTURA	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,299	10/05/2020	5,541.65	0.10	1,471.10	4,070.55
ARCHIVO DE METAL DE 3 GAVETAS DE 41 CM DE ANCHO 57 DE ALTURA	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,297	10/05/2020	5,541.66	0.10	1,471.10	4,070.56
ARCHIVO DE METAL DE 3 GAVETAS DE 41CM DE ANCHO 57 DE ALTURA	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,298	10/05/2020	5,541.66	0.10	1,471.10	4,070.56
SILLON EJECUTIVO	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101522	1,135	10/05/2020	17,137.00	0.10	4,549.05	12,587.95
SOFA PARA AREA DE ESPERA DE 177CM DE ANCHO 66 CM DE ALTURA	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101502	64	10/05/2020	23,788.80	0.10	6,314.96	17,473.84
SILLA TECNICA CON ESPALDAR ALTO	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,290	10/05/2020	5,248.27	0.10	1,393.38	3,854.89
ABANICO DE PARED DE 16"	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	40101604	324	25/05/2020	4,484.00	0.10	1,172.00	3,312.00
BEBEDERO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141501	156	25/05/2020	6,490.00	0.10	1,696.06	4,793.94
ABANICO DE PARED DE 16"	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	322	25/05/2020	4,484.00	0.10	1,172.00	3,312.00
BEBEDERO	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	148	25/05/2020	6,490.00	0.10	1,696.06	4,793.94
MICROONDA	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141502	41	25/05/2020	15,104.00	0.10	3,947.51	11,156.49
ABANICO DE PARED DE 16"	DAJABON	2102011 - DAJABON MULTIPLE	40101604	323	25/05/2020	4,484.00	0.10	1,172.00	3,312.00
BEBEDERO	DAJABON	2102011 - DAJABON MULTIPLE	52141501	149	25/05/2020	6,490.00	0.10	1,696.06	4,793.94
MICROONDA	DAJABON	2102011 - DAJABON MULTIPLE	52141502	43	25/05/2020	15,104.00	0.10	3,947.51	11,156.49
ABANICO DE PARED DE 16"	MONTE CRISTY	2104011 - MONTE CRISTY	40101604	321	25/05/2020	4,484.00	0.10	1,172.00	3,312.00
BEBEDERO	MONTE CRISTY	2104011 - MONTE CRISTY	52141501	147	25/05/2020	6,490.00	0.10	1,696.06	4,793.94
MICROONDA	MONTE CRISTY	2104011 - MONTE CRISTY	52141502	42	25/05/2020	15,104.00	0.10	3,947.51	11,156.49
BEBEDERO	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	52141501	155	02/06/2020	6,490.00	0.10	1,683.60	4,806.40
BEBEDERO	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	52141501	154	02/06/2020	6,490.00	0.10	1,683.60	4,806.40
SILLA DE VISITA ,FONDO EN TELACON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,187	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,188	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO DE TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,189	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,190	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO DE TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,191	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,192	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,193	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,211	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,196	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,197	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,198	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,199	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,200	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,201	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,202	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO DE TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,210	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,203	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,204	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,205	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,206	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,207	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,208	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,209	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,215	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,216	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,218	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,219	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,242	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,243	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,244	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDEO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,245	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,246	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,247	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO Y	56101504	2,248	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	MONTE CRISTY	2104011 - MONTE CRISTY	56101504	2,214	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	MONTE CRISTY	2104011 - MONTE CRISTY	56101504	2,212	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,194	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,195	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,213	02/06/2020	1,439.60	0.10	373.56	1,066.04
SILLA DE VISITA FONDO EN TELA CON SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,217	02/06/2020	1,439.60	0.10	373.56	1,066.04

NEVERA EJECUTIVA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141501	166	09/06/2020	10,030.00	0.10	2,581.65	7,448.35
BEBEDERO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52141501	168	09/06/2020	6,490.00	0.10	1,670.46	4,819.54
TOSTADORA/SANDUCHERA ELECTRICA	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141522	4	09/06/2020	2,950.00	0.10	759.27	2,190.73
OLLA ARROCERA DE 1.5 L ACERO INOXIDABLE	BAHORUCO	2702022 - AC. VILLA JARAGUA	48101530	1	09/06/2020	3,304.00	0.10	850.47	2,453.53
LICUADORA DE 2 LITROS, 4 VELOCIDADES,VASO DE VIDRIO	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141511	2	09/06/2020	4,956.00	0.10	1,275.72	3,680.28
MICROONDA DE ACERO INOXIDABLE CON CAPACIDAD DE 1.2 PIES CUBICOS	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141502	46	09/06/2020	17,700.00	0.10	4,555.95	13,144.05
LAVADORA DE 20 LIBRA DE UNA SOLA CARGA	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141601	2	09/06/2020	29,972.00	0.10	7,714.77	22,257.23
NEVERA DE 2 PUERTAS INVERTER DE 20"	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141501	169	09/06/2020	37,996.00	0.10	9,779.97	28,216.03
ESTUFA DE 30 "4 HORNILLAS HORNO Y GAS	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141802	13	09/06/2020	39,530.00	0.10	10,175.01	29,354.99
TELEVISOR SMART-TV DE 32" HD	BAHORUCO	2702022 - AC. VILLA JARAGUA	52161505	32	09/06/2020	39,884.00	0.10	10,266.21	29,617.79
ABANICO DE PARED DE 16"	DAJABON	2102022 - RESTAURACION	40101604	334	15/06/2020	4,484.00	0.10	1,146.93	3,337.07
BEBEDERO	DAJABON	2102022 - RESTAURACION	52141501	165	15/06/2020	6,490.00	0.10	1,659.78	4,830.22
ABANICO DE PARED DE 16"	SAN CRISTOBAL	2401063 - PIZARRETE	40101604	332	15/06/2020	4,484.00	0.10	1,146.93	3,337.07
BEBEDERO	SAN CRISTOBAL	2401063 - PIZARRETE	52141501	163	15/06/2020	6,490.00	0.10	1,659.78	4,830.22
ABANICO DE PARED DE 16"	PERAVIA	2403011 - AC. BANI	40101604	326	15/06/2020	4,484.00	0.10	1,146.93	3,337.07
ABANICO DE PARED DE 16"	PERAVIA	2403011 - AC. BANI	40101604	327	15/06/2020	4,484.00	0.10	1,146.93	3,337.07
ABANICO DE PARED DE 16"	PERAVIA	2403011 - AC. BANI	40101604	328	15/06/2020	4,484.00	0.10	1,146.93	3,337.07
BEBEDERO	PERAVIA	2403011 - AC. BANI	52141501	157	15/06/2020	6,490.00	0.10	1,659.78	4,830.22
BEBEDERO	PERAVIA	2403011 - AC. BANI	52141501	158	15/06/2020	6,490.00	0.10	1,659.78	4,830.22
BEBEDERO	PERAVIA	2403011 - AC. BANI	52141501	159	15/06/2020	6,490.00	0.10	1,659.78	4,830.22
MICROONDA	PERAVIA	2403011 - AC. BANI	52141502	44	15/06/2020	15,104.00	0.10	3,863.04	11,240.96
MICROONDA	PERAVIA	2403011 - AC. BANI	52141502	45	15/06/2020	15,104.00	0.10	3,863.04	11,240.96
ABANICO DE PARED DE 16"	PERAVIA	2403032 - AC.BOCA CANASTA	40101604	333	15/06/2020	4,484.00	0.10	1,146.93	3,337.07
BEBEDERO	PERAVIA	2403032 - AC.BOCA CANASTA	52141501	164	15/06/2020	6,490.00	0.10	1,659.78	4,830.22
ABANICO DE PARED DE 16"	PERAVIA	2403062 - AC. NIZAO	40101604	331	15/06/2020	4,484.00	0.10	1,146.93	3,337.07
BEBEDERO	PERAVIA	2403062 - AC. NIZAO	52141501	162	15/06/2020	6,490.00	0.10	1,659.78	4,830.22
ABANICO DE PARED DE 16"	PERAVIA	2403063 - CAÑAFISTOL	40101604	330	15/06/2020	4,484.00	0.10	1,146.93	3,337.07
BEBEDERO	PERAVIA	2403063 - CAÑAFISTOL	52141501	161	15/06/2020	6,490.00	0.10	1,659.78	4,830.22
ABANICO DE PARED DE 16"	PERAVIA	2403093 - SABANA BUEY	40101604	329	15/06/2020	4,484.00	0.10	1,146.93	3,337.07
BEBEDERO	PERAVIA	2403093 - SABANA BUEY	52141501	160	15/06/2020	6,490.00	0.10	1,659.78	4,830.22
BEBEDERO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52141501	167	15/06/2020	6,490.00	0.10	1,659.78	4,830.22
ENCUADERNADORA DE ESPIRAL CONTINUO (PERFORA 4 HOYOS Y ENCUADERNA 265 HOJAS)	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	44101602	11	16/06/2020	9,370.14	0.10	2,393.80	6,976.34
AIRE ACONDICIONADO DE 12000 BTU,SPLIT 220V,60HZ, INVERTER ,EFICIENCIA 18 220V CON INS˙ AAD12BTU	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	40101701	248	19/06/2020	27,000.00	0.10	6,875.80	20,124.20
ABANICO DE PARED DE 16'	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101604	335	29/06/2020	4,484.00	0.10	1,129.71	3,354.29
ABANICO DE PARED DE 16'	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101604	336	29/06/2020	4,484.00	0.10	1,129.71	3,354.29
BEBEDERO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	52141501	171	29/06/2020	6,490.00	0.10	1,634.86	4,855.14
BEBEDERO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	52141501	170	29/06/2020	6,490.00	0.10	1,634.86	4,855.14
BEBEDERO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	52141501		29/06/2020	6,490.00	0.10	1,634.86	4,855.14
BEBEDERO	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	52141501		29/06/2020	6,490.00	0.10	1,634.86	4,855.14
MICROONDA	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	52141502	47	29/06/2020	15,104.00	0.10	3,805.08	11,298.92
SILLAS PLASTICAS CON BRAZOS RESISTENTES	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	2,255	29/06/2020	1,711.00	0.10	431.09	1,279.91
SILLAS PLASTICAS CON BRAZOS RESISTENTES	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	2,256	29/06/2020	1,711.00	0.10	431.09	1,279.91
SILLAS PLASTICAS CON BRAZOS RESISTENTES	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	2,264	29/06/2020	1,711.00	0.10	431.09	1,279.91
SILLAS PLASTICAS CON BRAZOS RESISTENTES	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	2,257	29/06/2020	1,711.00	0.10	431.09	1,279.91
SILLAS PLASTICAS CON BRAZOS RESISTENTES	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101504	2,258	29/06/2020	1,711.00	0.10	431.09	1,279.91
CAFETERA ELECTRICA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141526	1	29/06/2020	2,478.00	0.10	624.26	1,853.74
TOSTADORA/SANDWICHERA ELECTRICA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141522	5	29/06/2020	2,950.00	0.10	743.07	2,206.93
ABANICO DE PARED DE 16'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101604	337	29/06/2020	4,484.00	0.10	1,129.71	3,354.29
ABANICO DE PARED DE 16'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101604	338	29/06/2020	4,484.00	0.10	1,129.71	3,354.29
ABANICO DE PARED DE 16'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101604	339	29/06/2020	4,484.00	0.10	1,129.71	3,354.29
ABANICO DE PARED DE 16'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101604	340	29/06/2020	4,484.00	0.10	1,129.71	3,354.29
LICUADORA 2 LITROS, 4 VELOCIDADES, VASO DE VIDRIO.	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141511	3	29/06/2020	4,956.00	0.10	1,248.52	3,707.48
BEBEDERO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	172	29/06/2020	6,490.00	0.10	1,634.86	4,855.14
BEBEDERO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	173	29/06/2020	6,490.00	0.10	1,634.86	4,855.14
BEBEDERO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	174	29/06/2020	6,490.00	0.10	1,634.86	4,855.14
BEBEDERO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	175	29/06/2020	6,490.00	0.10	1,634.86	4,855.14
BEBEDERO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	176	29/06/2020	6,490.00	0.10	1,634.86	4,855.14
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	127	29/06/2020	7,080.00	0.10	1,783.58	5,296.42
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	128	29/06/2020	7,080.00	0.10	1,783.58	5,296.42
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	129	29/06/2020	7,080.00	0.10	1,783.58	5,296.42
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	130	29/06/2020	7,080.00	0.10	1,783.58	5,296.42
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	131	29/06/2020	7,080.00	0.10	1,783.58	5,296.42
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	132	29/06/2020	7,080.00	0.10	1,783.58	5,296.42
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	133	29/06/2020	7,080.00	0.10	1,783.58	5,296.42
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	134	29/06/2020	7,080.00	0.10	1,783.58	5,296.42
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101519	135	29/06/2020	7,080.00	0.10	1,783.58	5,296.42

ASPIRADORA DE POLVO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	47121602	6	29/06/2020	10,030.00	0.10	2,526.65	7,503.35
NEVERA EJECUTIVA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	185	29/06/2020	10,030.00	0.10	2,526.65	7,503.35
NEVERA EJECUTIVA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	186	29/06/2020	10,030.00	0.10	2,526.65	7,503.35
INVERSOR DE 2.0 KW,1Q,120V	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	32121705	92	29/06/2020	14,750.00	0.10	3,715.88	11,034.12
MICROONDAS DE ACERO INOXIDABLE CON CAPACIDAD DE 1.2 PIES CUBICO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141502	48	29/06/2020	17,700.00	0.10	4,458.95	13,241.05
COLCHON PILLOW TOP 40 X 80(TWIN) SOPORTE DE RESORTE CONTINUO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	15	29/06/2020	22,243.00	0.10	5,603.43	16,639.57
COLCHON PILLOW TOP 40 X 80(TWIN) SOPORTE DE RESORTE CONTINUO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	16	29/06/2020	22,243.00	0.10	5,603.43	16,639.57
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	31	29/06/2020	22,703.20	0.10	5,719.24	16,983.96
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	32	29/06/2020	22,703.20	0.10	5,719.24	16,983.96
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	33	29/06/2020	22,703.20	0.10	5,719.24	16,983.96
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	19	29/06/2020	25,311.00	0.10	6,376.41	18,934.59
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	20	29/06/2020	25,311.00	0.10	6,376.41	18,934.59
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	21	29/06/2020	25,311.00	0.10	6,376.41	18,934.59
LAVADORA DE 20 LIBRAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141601	3	29/06/2020	29,972.00	0.10	7,550.57	22,421.43
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	25	29/06/2020	31,293.60	0.10	7,883.39	23,410.21
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	26	29/06/2020	31,293.60	0.10	7,883.39	23,410.21
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101515	27	29/06/2020	31,293.60	0.10	7,883.39	23,410.21
COMEDOR RECTANGULAR EN PINO TRATADO 40'X 72'DE 6 SILLAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101538	5	29/06/2020	32,981.00	0.10	8,308.41	24,672.59
NEVERA DE DOS PUERTAS INVERTER 20'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141501	179	29/06/2020	37,996.00	0.10	9,571.77	28,424.23
ESTUFA DE 30',4HORNILLAS HORNO Y GAS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52141802	14	29/06/2020	39,530.00	0.10	9,958.41	29,571.59
TELEVISOR SMART-TV DE 32" HD	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52161505	33	29/06/2020	39,884.00	0.10	10,047.61	29,836.39
SOFA TIPO L TELA,TAMAÑO 125'X33'	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101502	65	29/06/2020	46,787.00	0.10	11,786.44	35,000.56
SILLAS PLASTICAS CON BRAZOS RESISTENTES	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101504	2,259	29/06/2020	1,711.00	0.10	431.09	1,279.91
SILLAS PLASTICAS CON BRAZOS RESISTENTES	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101504	2,260	29/06/2020	1,711.00	0.10	431.09	1,279.91
SILLAS PLASTICAS CON BRAZOS RESISTENTES	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101504	2,261	29/06/2020	1,711.00	0.10	431.09	1,279.91
SILLAS PLASTICAS CON BRAZOS RESISTENTES	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101504	2,262	29/06/2020	1,711.00	0.10	431.09	1,279.91
SILLAS PLASTICAS CON BRAZOS RESISTENTES	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101504	2,263	29/06/2020	1,711.00	0.10	431.09	1,279.91
TOSTADORA/SANDWICHERA ELECTRICA	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141522	3	29/06/2020	2,950.00	0.10	743.07	2,206.93
ABANICO DE PARED DE 16'	BAHORUCO	2702022 - AC. VILLA JARAGUA	40101604	341	29/06/2020	4,484.00	0.10	1,129.71	3,354.29
ABANICO DE PARED DE 16'	BAHORUCO	2702022 - AC. VILLA JARAGUA	40101604	342	29/06/2020	4,484.00	0.10	1,129.71	3,354.29
ABANICO DE PARED DE 16'	BAHORUCO	2702022 - AC. VILLA JARAGUA	40101604	343	29/06/2020	4,484.00	0.10	1,129.71	3,354.29
BEBEDERO	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141501	177	29/06/2020	6,490.00	0.10	1,634.86	4,855.14
BEBEDERO	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141501	178	29/06/2020	6,490.00	0.10	1,634.86	4,855.14
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	136	29/06/2020	7,080.00	0.10	1,783.58	5,296.42
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	137	29/06/2020	7,080.00	0.10	1,783.58	5,296.42
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	138	29/06/2020	7,080.00	0.10	1,783.58	5,296.42
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	139	29/06/2020	7,080.00	0.10	1,783.58	5,296.42
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	140	29/06/2020	7,080.00	0.10	1,783.58	5,296.42
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	141	29/06/2020	7,080.00	0.10	1,783.58	5,296.42
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	142	29/06/2020	7,080.00	0.10	1,783.58	5,296.42
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	143	29/06/2020	7,080.00	0.10	1,783.58	5,296.42
MESA DE NOCHE EN PINO TRATADO DE 2 GAVETAS.DIMENSIONES 20'DE ANCHO X 14'PROFUNDIDAD X24'	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101519	144	29/06/2020	7,080.00	0.10	1,783.58	5,296.42
NEVERA EJECUTIVA	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141501	183	29/06/2020	10,030.00	0.10	2,526.65	7,503.35
NEVERA EJECUTIVA	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141501	184	29/06/2020	10,030.00	0.10	2,526.65	7,503.35
INVERSOR DE 2.0 KW,1Q,120V	BAHORUCO	2702022 - AC. VILLA JARAGUA	32121705	93	29/06/2020	14,750.00	0.10	3,715.88	11,034.12
COLCHON PILLOW TOP 40 X 80(TWIN) SOPORTE DE RESORTE CONTINUO	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101515	17	29/06/2020	22,243.00	0.10	5,603.43	16,639.57
COLCHON PILLOW TOP 40 X 80(TWIN) SOPORTE DE RESORTE CONTINUO	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101515	18	29/06/2020	22,243.00	0.10	5,603.43	16,639.57
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101515	34	29/06/2020	22,703.20	0.10	5,719.24	16,983.96
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101515	35	29/06/2020	22,703.20	0.10	5,719.24	16,983.96
BASE DE MADERA PARA COLCHON DIMENSIONES: 40'X 75'(TWIN)	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101515	36	29/06/2020	22,703.20	0.10	5,719.24	16,983.96
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101515	22	29/06/2020	25,311.00	0.10	6,376.41	18,934.59
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101515	23	29/06/2020	25,311.00	0.10	6,376.41	18,934.59
COLCHON PILLOW TOP 60 X 80 QUEEN SOPORTE DE RESORTE CONTINUO	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101515	24	29/06/2020	25,311.00	0.10	6,376.41	18,934.59
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101515	28	29/06/2020	31,293.60	0.10	7,883.39	23,410.21
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101515	29	29/06/2020	31,293.60	0.10	7,883.39	23,410.21
BASE DE MADERA PARA COLCHON QUEEN DIMENSIONES: 60'X 80'	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101515	30	29/06/2020	31,293.60	0.10	7,883.39	23,410.21
COMEDOR RECTANGULAR EN PINO TRATADO 40'X 72'DE 6 SILLAS	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101538	6	29/06/2020	32,981.00	0.10	8,308.41	24,672.59
NEVERA DE DOS PUERTAS INVERTER 20'	BAHORUCO	2702022 - AC. VILLA JARAGUA	52141501	180	29/06/2020	37,996.00	0.10	9,571.77	28,424.23
TELEVISOR SMART-TV DE 32" HD	BAHORUCO	2702022 - AC. VILLA JARAGUA	52161505	34	29/06/2020	39,884.00	0.10	10,047.61	29,836.39
SOFA TIPO L TELA,TAMAÑO 125'X33'	BAHORUCO	2702022 - AC. VILLA JARAGUA	56101502	66	29/06/2020	46,787.00	0.10	11,786.44	35,000.56
PLASTIFICADORA LAMINADORA PARA PAPEL DE 12	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44102801	2	30/06/2020	15,930.00	0.10	4,008.66	11,921.34
ENCUADERNADORA	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101602	12	30/06/2020	17,110.00	0.10	4,305.54	12,804.46
TRITURADORA DE PAPEL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101603	1	30/06/2020	23,010.00	0.10	5,790.30	17,219.70
OLLA DE 5 LITROS CON TAPA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	10	01/07/2020	1,101.00	0.10	276.90	824.10
OLLA DE 5 LITROS CON TAPA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	11	01/07/2020	1,101.00	0.10	276.90	824.10
OLLA DE 5 LITROS CON TAPA	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	12	01/07/2020	1,101.00	0.10	276.90	824.10

OLLA DE 2.5 LITROS CON TAPA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	1	01/07/2020	1,180.00	0.10	296.50	883.50
OLLA DE 2.5 LITROS CON TAPA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	2	01/07/2020	1,180.00	0.10	296.50	883.50
OLLA DE 2.5 LITROS CON TAPA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	3	01/07/2020	1,180.00	0.10	296.50	883.50
OLLA DE 2.5 LITROS CON TAPA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	4	01/07/2020	1,180.00	0.10	296.50	883.50
OLLA DE 2.5 LITROS CON TAPA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	5	01/07/2020	1,180.00	0.10	296.50	883.50
OLLA DE 2.5 LITROS CON TAPA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	6	01/07/2020	1,180.00	0.10	296.50	883.50
OLLA DE 7 LITROS CON TAPA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	16	01/07/2020	1,377.00	0.10	346.30	1,030.70
OLLA DE 7 LITROS CON TAPA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	17	01/07/2020	1,377.00	0.10	346.30	1,030.70
OLLA DE 7 LITROS CON TAPA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52151806	18	01/07/2020	1,377.00	0.10	346.30	1,030.70
OLLA ARROCERA DE 1.5 L ACERO INOXIDABLE		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	48101530	2	01/07/2020	3,304.00	0.10	830.45	2,473.55
OLLA DE 5 LITROS CON TAPA		BAHORUCO	2702022 - AC. VILLA JARAGUA	52151806	13	01/07/2020	1,101.00	0.10	276.90	824.10
OLLA DE 5 LITROS CON TAPA		BAHORUCO	2702022 - AC. VILLA JARAGUA	52151806	14	01/07/2020	1,102.00	0.10	276.90	825.10
OLLA DE 5 LITROS CON TAPA		BAHORUCO	2702022 - AC. VILLA JARAGUA	52151806	15	01/07/2020	1,102.00	0.10	276.90	825.10
OLLA DE 2.5 LITROS CON TAPA		BAHORUCO	2702022 - AC. VILLA JARAGUA	52151806	7	01/07/2020	1,180.00	0.10	296.50	883.50
OLLA DE 2.5 LITROS CON TAPA		BAHORUCO	2702022 - AC. VILLA JARAGUA	52151806	8	01/07/2020	1,180.00	0.10	296.50	883.50
OLLA DE 2.5 LITROS CON TAPA		BAHORUCO	2702022 - AC. VILLA JARAGUA	52151806	9	01/07/2020	1,180.00	0.10	296.50	883.50
OLLA DE 7 LITROS CON TAPA		BAHORUCO	2702022 - AC. VILLA JARAGUA	52151806	20	01/07/2020	1,376.00	0.10	346.00	1,030.00
OLLA DE 7 LITROS CON TAPA		BAHORUCO	2702022 - AC. VILLA JARAGUA	52151806	21	01/07/2020	1,376.00	0.10	346.00	1,030.00
OLLA DE 7 LITROS CON TAPA		BAHORUCO	2702022 - AC. VILLA JARAGUA	52151806	19	01/07/2020	1,377.00	0.10	346.30	1,030.70
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	44101603	2	03/07/2020	69,030.00	0.10	17,314.23	51,715.77
CAFETERA ELECTRICA PROGRAMABLE DE 12 TAZAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141526	5	07/07/2020	7,080.00	0.10	1,767.26	5,312.74
ESTUFA DE MESA 4 HORNILLAS DE GAS 4 QUEMADORES		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141802	16	07/07/2020	11,800.00	0.10	2,945.24	8,854.76
INVERSOR 6 KILOWATTS APC 240VAC		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	32121705	94	07/07/2020	73,160.00	0.10	18,261.59	54,898.41
ESTUFA DE 6 HORNILLAS 30"PULGADAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141802	15	07/07/2020	83,780.00	0.10	20,912.48	62,867.52
ABANICO DE PEDESTAL 16 BASE TRIP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	344	08/07/2020	6,861.70	0.10	1,710.86	5,150.84
ABANICO DE PEDESTAL 16 BASE TRIP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	345	08/07/2020	6,861.70	0.10	1,710.86	5,150.84
ABANICO DE PEDESTAL 16 BASE TRIP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	346	08/07/2020	6,861.70	0.10	1,710.86	5,150.84
ABANICO DE PEDESTAL 16 BASE TRIP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	347	08/07/2020	6,861.70	0.10	1,710.86	5,150.84
ABANICO DE PEDESTAL 16 BASE TRIP		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	348	08/07/2020	6,861.70	0.10	1,710.86	5,150.84
AIRE ACONDICIONADO DE 36000BTU,220VAC,60HZ,INVERTER,R-410A	1919F25604	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	40101701	249	13/07/2020	168,150.00	0.10	41,695.63	126,454.37
ABANICO DE PARED DE 16'		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	40101604	352	14/07/2020	4,484.00	0.10	1,110.79	3,373.21
BEBEDERO		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	189	14/07/2020	6,490.00	0.10	1,607.48	4,882.52
BEBEDERO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	52141501	187	16/07/2020	6,490.00	0.10	1,603.92	4,886.08
BEBEDERO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141501	188	22/07/2020	6,490.00	0.10	1,593.24	4,896.76
MICROONDAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141502	49	22/07/2020	15,104.00	0.10	3,708.19	11,395.81
ABANICO DE PARED DE 16"		DUARTE	2301032 - CASTILLO-HOSTOS	40101604	349	22/07/2020	4,484.00	0.10	1,100.95	3,383.05
ABANICO DE PARED DE 16"		DUARTE	2301032 - CASTILLO-HOSTOS	40101604	350	22/07/2020	4,484.00	0.10	1,100.95	3,383.05
ABANICO DE PARED DE 16"		DUARTE	2301032 - CASTILLO-HOSTOS	40101604	351	22/07/2020	4,484.00	0.10	1,100.95	3,383.05
CALCULADORA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	243	28/07/2020	472.00	0.10	115.01	356.99
CALCULADORA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	245	28/07/2020	472.00	0.10	115.01	356.99
MAQUINA SUMADORA	9D038481	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	237	28/07/2020	3,462.71	0.10	844.54	2,618.17
MAQUINA SUMADORA	2D049608	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	236	28/07/2020	3,462.71	0.10	844.54	2,618.17
MAQUINA SUMADORA	2D049598	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	234	28/07/2020	6,077.00	0.10	1,481.84	4,595.16
MAQUINA SUMADORA	7D00612X	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	235	28/07/2020	6,077.00	0.10	1,481.84	4,595.16
MAQUINA SUMADORA	8D024074	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101802	238	28/07/2020	6,077.00	0.10	1,481.84	4,595.16
MAQUINA DE ESCRIBIR GENERAL SPECIFICATIONS, 13-INCH CARRIAGE, NO DISPLAY,12CPS.	S/N	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44102602	13	28/07/2020	20,189.80	0.10	4,923.49	15,266.31
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220 V,60HZ	S2819L04990	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	40101701	303	03/08/2020	56,050.00	0.10	13,591.37	42,458.63
ACONDICIONADO TIPO SPLIT 24000 BTU, 220 V,60HZ	S819LO11345	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	40101701	250	03/08/2020	56,050.00	0.10	13,591.37	42,458.63
SILLA DE VISITA EN TELA C/ BRAZOS ESTRUCTURA DE METAL		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,269	04/08/2020	4,826.20	0.10	1,169.02	3,657.18
SILLAS DE VISTAS EN TELA C/BRAZOS ESTRUCTURA DE METAL		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101504	2,265	04/08/2020	4,826.20	0.10	1,169.02	3,657.18
SILLAS DE VISTAS EN TELA C/BRAZOS ESTRUCTURA DE METAL		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101504	2,266	04/08/2020	4,826.20	0.10	1,169.02	3,657.18
SILLAS DE VISTAS EN TELA C/BRAZOS ESTRUCTURA DE METAL		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101504	2,267	04/08/2020	4,826.20	0.10	1,169.02	3,657.18
SILLAS DE VISTAS EN TELA C/BRAZOS ESTRUCTURA DE METAL		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101504	2,268	04/08/2020	4,826.20	0.10	1,169.02	3,657.18
SILLA DE VISITA EN TELA C/BRAZOS ESTRUCTURA DE METAL		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101504		04/08/2020	4,826.20	0.10	1,169.02	3,657.18
SILLON TECNICO		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101522	1,236	04/08/2020	5,959.00	0.10	1,443.40	4,515.60
SILLON TECNICO		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101522	1,237	04/08/2020	5,959.00	0.10	1,443.40	4,515.60
SILLON TECNICO		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101522	1,238	04/08/2020	5,959.00	0.10	1,443.40	4,515.60
SILLON TECNICO		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101522	1,239	04/08/2020	5,959.00	0.10	1,443.40	4,515.60
SILLON TECNICO		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101522	1,240	04/08/2020	5,959.00	0.10	1,443.40	4,515.60
SILLON TECNICO		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101522	1,241	04/08/2020	5,959.00	0.10	1,443.40	4,515.60
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,305	04/08/2020	6,466.40	0.10	1,566.35	4,900.05
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,304	04/08/2020	6,466.40	0.10	1,566.35	4,900.05
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,312	04/08/2020	6,466.40	0.10	1,566.35	4,900.05
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,310	04/08/2020	6,466.40	0.10	1,566.35	4,900.05
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,309	04/08/2020	6,466.40	0.10	1,566.35	4,900.05
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,308	04/08/2020	6,466.40	0.10	1,566.35	4,900.05

ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,307	04/08/2020	6,466.40	0.10	1,566.35	4,900.05
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,306	04/08/2020	6,466.40	0.10	1,566.35	4,900.05
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,303	04/08/2020	6,466.40	0.10	1,566.35	4,900.05
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,302	04/08/2020	6,466.40	0.10	1,566.35	4,900.05
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,300	04/08/2020	6,466.40	0.10	1,566.35	4,900.05
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	56101702	1,301	04/08/2020	6,466.40	0.10	1,566.35	4,900.05
NEVERA DE 10 PIES CUBICOS DE UN SOLO CUERPO	YCO31016190511	VALVERDE	2101011 - AC.MAO MUNICIPAL	52141501	190	07/08/2020	100,713.00	0.10	24,299.95	76,413.05
NEVERA DE 10 PIES CUBICOS DE UN SOLO CUERPO		AZUA	2201011 - AC. DE AZUA	52141501	192	07/08/2020	100,713.00	0.10	24,299.95	76,413.05
NEVERA DE 10 PIES CUBICOS DE UN SOLO CUERPO		BARAHONA	2701011 - AC. BARAHONA	52141501	191	07/08/2020	100,713.00	0.10	24,299.95	76,413.05
ABANICO DE PARED DE 16"		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	40101604	357	12/08/2020	4,484.00	0.10	1,075.88	3,408.12
AIRE ACONDICIONADO DE 3 TONELADAS(MANEJADORA 3T R-410, INCLUYE EVAPORADORA Y CO	1919F42058	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	40101701	252	26/08/2020	135,700.00	0.10	32,034.94	103,665.06
MICROONDA		SAN CRISTOBAL	2401042 - YAGUATE	52141502	50	02/09/2020	15,104.00	0.10	3,540.92	11,563.08
AIRE ACONDICIONADO DE36000 BTU 220VAC,60HZ INVERTE R-41OA	S/S	DUARTE	2301043 - AC.LA CRUZ DE CENOVI	40101701	253	07/09/2020	168,150.00	0.10	39,169.49	128,980.51
AIRE ACONDICIONADO TIPO SPLIT 24000BTU,220V,60Hz	S/S	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	40101701	254	09/09/2020	56,050.00	0.10	13,025.61	43,024.39
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101522	1,244	14/09/2020	4,130.00	0.10	954.20	3,175.80
SILLÓN SEMI-EJECUTIVO EN LETHER		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101522	1,260	14/09/2020	4,130.00	0.10	954.20	3,175.80
SILLA DE VISITA SIN BRAZOS EN TELA		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,272	14/09/2020	1,651.20	0.10	381.42	1,269.78
SILLA DE VISITA SIN BRAZOS EN TELA		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,274	14/09/2020	1,651.20	0.10	381.42	1,269.78
SILLA DE VISITA SIN BRAZOS EN TELA		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,275	14/09/2020	1,651.20	0.10	381.42	1,269.78
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,317	14/09/2020	3,963.85	0.10	915.79	3,048.06
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,318	14/09/2020	3,963.85	0.10	915.79	3,048.06
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,319	14/09/2020	3,963.85	0.10	915.79	3,048.06
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,320	14/09/2020	3,963.85	0.10	915.79	3,048.06
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,321	14/09/2020	3,963.85	0.10	915.79	3,048.06
ARCHIVO EN METAL DE 3 GAVETAS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,322	14/09/2020	3,963.85	0.10	915.79	3,048.06
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	1,246	14/09/2020	4,130.00	0.10	954.20	3,175.80
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	1,247	14/09/2020	4,130.00	0.10	954.20	3,175.80
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	1,268	14/09/2020	4,130.00	0.10	954.20	3,175.80
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101522	1,269	14/09/2020	4,130.00	0.10	954.20	3,175.80
ESCRITORIO EN FORMICA SIN GAVETAS DE 28"X55"LINEA CUBE DE FORMCASE, TOPE CEREZO.		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	906	14/09/2020	6,263.44	0.10	1,447.24	4,816.20
ESCRITORIO EN FORMICA SIN GAVETAS DE 28"X55"LINEA CUBE DE FORMCASE, TOPE CEREZO.		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	907	14/09/2020	6,263.44	0.10	1,447.24	4,816.20
ESCRITORIO EN FORMICA SIN GAVETAS DE 28"X55"LINEA CUBE DE FORMCASE, TOPE CEREZO.		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	908	14/09/2020	6,263.44	0.10	1,447.24	4,816.20
ESCRITORIO EN FORMICA SIN GAVETAS DE 28"X55"LINEA CUBE DE FORMCASE, TOPE CEREZO.		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101703	909	14/09/2020	6,263.44	0.10	1,447.24	4,816.20
ARCHIVO EN METAL DE TRES GAVETAS		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101702	1,323	14/09/2020	8,288.32	0.10	1,914.83	6,373.49
ARCHIVO EN METAL DE TRES GAVETAS		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101702	1,324	14/09/2020	8,288.32	0.10	1,914.83	6,373.49
ARCHIVO EN METAL DE TRES GAVETAS		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	56101702	1,325	14/09/2020	8,288.32	0.10	1,914.83	6,373.49
ARCHIVO EN METAL DE 3 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	1,316	14/09/2020	3,963.85	0.10	915.79	3,048.06
ARCHIVO EN METAL DE 3 GAVETAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101702	1,315	14/09/2020	3,963.85	0.10	915.79	3,048.06
TABURETE GIRATORIO EN TELA CON RESPALDO ALTO Y SIN BRAZOS		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101512	31	14/09/2020	5,541.28	0.10	1,280.30	4,260.98
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		AZUA	2201011 - AC. DE AZUA	56101522	1,243	14/09/2020	4,130.00	0.10	954.20	3,175.80
SILLÓN SEMI-EJECUTIVO EN TELA CON BRAZOS		AZUA	2201011 - AC. DE AZUA	56101522	1,245	14/09/2020	4,130.00	0.10	954.20	3,175.80
ARCHIVO EN METAL DE 3 GAVETAS		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101702	1,313	14/09/2020	3,963.85	0.10	915.79	3,048.06
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		HERMANAS MIRABAL	2303011 - AC. SALCEDO	56101522	1,258	14/09/2020	4,130.00	0.10	954.20	3,175.80
ARCHIVO EN METAL DE 3 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	1,314	14/09/2020	3,963.85	0.10	915.79	3,048.06
ESCRITORIO EN FORMICA SIN GAVETAS DE 28"X55"LINEA CUBE DE FORMCASE, TOPE CEREZO.		PERAVIA	2403011 - AC. BANI	56101703	944	14/09/2020	6,263.44	0.10	1,447.24	4,816.20
SILLA DE VISITA SIN BRAZOS EN TELA		BARAHONA	2701011 - AC. BARAHONA	56101504	2,273	14/09/2020	1,651.20	0.10	381.42	1,269.78
SILLON SEMI-EJECUTIVO EN TELA CON BRAZOS		BARAHONA	2701011 - AC. BARAHONA	56101522	1,242	14/09/2020	4,130.00	0.10	954.20	3,175.80
TABURETE GIRATORIO EN TELA CON RESPALDO ALTO Y SIN BRAZOS		BARAHONA	2701011 - AC. BARAHONA	56101512	32	14/09/2020	5,541.28	0.10	1,280.30	4,260.98
ABANICO UNIVERSAL VERDE		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	40101604	255	30/09/2020	4,484.00	0.10	1,016.37	3,467.63
SILLA PLEGABLE EN RESINA 21063		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,280	19/10/2020	1,888.00	0.10	417.82	1,470.18
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,282	19/10/2020	1,888.00	0.10	417.82	1,470.18
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,283	19/10/2020	1,888.00	0.10	417.82	1,470.18
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,284	19/10/2020	1,888.00	0.10	417.82	1,470.18
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,285	19/10/2020	1,888.00	0.10	417.82	1,470.18
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,286	19/10/2020	1,888.00	0.10	417.82	1,470.18
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,287	19/10/2020	1,888.00	0.10	417.82	1,470.18
SILLA PLEGABLE EN RESINA210163		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,288	19/10/2020	1,888.00	0.10	417.82	1,470.18
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,289	19/10/2020	1,888.00	0.10	417.82	1,470.18
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,390	19/10/2020	1,888.00	0.10	417.82	1,470.18
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,291	19/10/2020	1,888.00	0.10	417.82	1,470.18
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,292	19/10/2020	1,888.00	0.10	417.82	1,470.18
SILLA PLEGABLE EN RESINA210163		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,293	19/10/2020	1,888.00	0.10	417.82	1,470.18
SILLA PLEGABLE EN RESINA210163		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,294	19/10/2020	1,888.00	0.10	417.82	1,470.18
SILLAPLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,295	19/10/2020	1,888.00	0.10	417.82	1,470.18
SILLAPLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,296	19/10/2020	1,888.00	0.10	417.82	1,470.18
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,297	19/10/2020	1,888.00	0.10	417.82	1,470.18

SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,298	19/10/2020	1,888.00	0.10	417.82	1,470.18
SILLA PLEGABLE EN RESINA 210163		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,299	19/10/2020	1,888.00	0.10	417.82	1,470.18
SILLA PLEGABLE EN RESINA210163		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,300	19/10/2020	1,888.00	0.10	417.82	1,470.18
MESA PLEGABLE IMPORT.73X30 TOPE PLAS.CC		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	311	19/10/2020	4,690.50	0.10	1,038.10	3,652.40
MESA PLEGABLE IMPORT. 73X30 TOPE PLAS.CC		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	312	19/10/2020	4,690.50	0.10	1,038.10	3,652.40
MESA PLEGABLE IMPORT. 73X30 TOPE PLAS .CC		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	313	19/10/2020	4,690.50	0.10	1,038.10	3,652.40
BEBEDERO DAIWA BLANCO AGUA FRIA/T AMBIE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	197	19/10/2020	8,496.00	0.10	1,880.41	6,615.59
SILLON EJECUTIVO SEMI- EJECUTIVO NEGRO EN PIER GIRATORIO C /BRAZO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,275	19/10/2020	17,582.00	0.10	3,891.46	13,690.54
INVERSOR DE 1.5 KW MARCA BLAZE		SAN CRISTOBAL	2401042 - YAGUATE	32121705	98	20/10/2020	37,170.00	0.10	8,216.38	28,953.62
CALCULADORA		BARAHONA	2701011 - AC. BARAHONA	44101802	241	26/10/2020	3,750.01	0.10	822.80	2,927.21
AIRE ACONDICIONADO TIPO SPLIT INVERTER 24000 BTU	S/S	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	40101701	259	04/11/2020	56,050.00	0.10	12,174.78	43,875.22
AIRE ACONDICIONADO DE 24000 BTU INVERTER SPLIT	S/S	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701	257	04/11/2020	56,050.00	0.10	12,174.78	43,875.22
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU,220 V, 60Hz	S/S	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701	260	04/11/2020	56,050.00	0.10	12,174.78	43,875.22
AIRE ACONDICIONADO DE 36000 BTU 220Va, 60HzINVERTES,R-410A	S/S	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	40101701	255	04/11/2020	168,150.00	0.10	36,524.62	131,625.38
INVERSOR 2.0 KW		PERAVIA	2403011 - AC. BANI	32121705	95	04/11/2020	14,750.00	0.10	3,204.00	11,546.00
AIRE ACONDICIONADO SPLIT DE 24,000BTU 220V 60H2		PERAVIA	2403011 - AC. BANI	40101701	295	04/11/2020	56,050.00	0.10	12,174.78	43,875.22
AIRE ACONDICIONADO DE 36000BTU,220Vac.60hz INVERTER, R-410A		PERAVIA	2403011 - AC. BANI	40101701	258	04/11/2020	168,150.00	0.10	36,524.62	131,625.38
AIRE ACONDICIONADO TIPO MANEJADORA INVERTER DE 5 TONELADAS 220V	50401A0100	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	40101701	262	05/11/2020	191,750.00	0.10	41,598.45	150,151.55
ABANICO DE PARED DE 16		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	40101604	358	05/11/2020	4,484.00	0.10	972.85	3,511.15
ABANICO DE PARED 16		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	40101604	359	05/11/2020	4,484.00	0.10	972.85	3,511.15
ABANICO DE PARED DE 16		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	40101604	360	05/11/2020	4,484.00	0.10	972.85	3,511.15
ABANICO DE PARED DE 16		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	40101604	361	05/11/2020	4,484.00	0.10	972.85	3,511.15
ABANICO DE PARED DE 16		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	40101604	362	05/11/2020	4,484.00	0.10	972.85	3,511.15
AIRE ACONDICIONADO TIPO MANEJADORA INVERTER DE 5 TONELADAS, 220V	50401A0140	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	40101701	261	05/11/2020	191,750.00	0.10	41,598.45	150,151.55
MICROONDA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141502	52	05/11/2020	15,104.00	0.10	3,276.76	11,827.24
MICROONDA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141502	53	05/11/2020	15,104.00	0.10	3,276.76	11,827.24
MICROONDA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141502	54	05/11/2020	15,104.00	0.10	3,276.76	11,827.24
MICROONDA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	52141502	55	05/11/2020	15,104.00	0.10	3,276.76	11,827.24
MICROONDA		SANTIAGO	2501011 - AC.NAVARRETE	52141502	51	05/11/2020	15,104.00	0.10	3,276.76	11,827.24
BEBEDERO		DISTRITO NACIONAL	1610201-SECCION DE TALLERES	52141501	194	06/11/2020	6,490.00	0.10	1,406.08	5,083.92
MICROONDA		DISTRITO NACIONAL	1610201-SECCION DE TALLERES	52141502	57	06/11/2020	15,104.00	0.10	3,272.62	11,831.38
BEBEDERO		SANTIAGO	2501011 - AC.NAVARRETE	52141501	195	06/11/2020	6,490.00	0.10	1,406.08	5,083.92
MICROONDA		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	52141502	56	16/11/2020	15,104.00	0.10	3,229.55	11,874.45
SUMADORA(CALCULADORA)		EL SEYBO	2604011 - EL SEYBO	44101802	242	26/11/2020	2,130.00	0.10	449.55	1,680.45
BEBEDERO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	52141501	196	30/11/2020	6,490.00	0.10	1,362.68	5,127.32
TELEVISOR 55 4K UHD SMART TV ULTRA LED PROCESADOR QUAD CORE		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52161505	37	17/12/2020	49,772.40	0.10	10,213.45	39,558.95
TELEVISOR 55 4K UHD SMART TV ULTRA LED PROCESADOR QUAD CORE		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	52161505	36	17/12/2020	49,772.40	0.10	10,213.45	39,558.95
TELEVISOR 55 4K UHD SMART TV ULTRA HD LED PROCESADOR QUAD CORE		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	52161505	35	17/12/2020	49,772.40	0.10	10,213.45	39,558.95
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,326	21/12/2020	6,372.00	0.10	1,300.65	5,071.35
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,327	21/12/2020	6,372.00	0.10	1,300.65	5,071.35
ABANICO DE PARED DE 30''		DUARTE	2301032 - CASTILLO-HOSTOS	40101604	363	21/12/2020	14,337.00	0.10	2,926.47	11,410.53
SILLA SECRETARIAL FORRADA EN VINIL		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	56101504	2,896	30/12/2020	1.00	0.10	0.24	0.76
SILLA SECRETARIAL FORRADA EN VINIL		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	2,897	31/12/2020	1.00	0.10	0.24	0.76
SILLA SECRETARIAL FORRADA EN VINIL		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	2,898	31/12/2020	1.00	0.10	0.24	0.76
SILLA SECRETARIAL S/BRAZOS FORRADA EN VINIL		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,901	31/12/2020	1.00	0.10	0.24	0.76
SILLA SECRETARIAL S/BRAZOS FORRADA EN VINIL		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,902	31/12/2020	1.00	0.10	0.24	0.76
SILLA SECRETARIAL S/BRAZOS FORRADA EN VINIL		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,903	31/12/2020	1.00	0.10	0.24	0.76
SILLA SECRETARIAL S/BRAZOS FORRADA EN VINIL		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,904	31/12/2020	1.00	0.10	0.24	0.76
SILLA SECRETARIAL FORRADA EN VINIL		DUARTE	2301032 - CASTILLO-HOSTOS	56101504	2,899	31/12/2020	1.00	0.10	0.24	0.76
SILLA SECRETARIAL FORRADA EN VINIL		DUARTE	2301032 - CASTILLO-HOSTOS	56101504	2,900	31/12/2020	1.00	0.10	0.24	0.76
COUNTER(ESCRITORIO MODULAR		DUARTE	2301032 - CASTILLO-HOSTOS	56111501	53	31/12/2020	1.00	0.10	0.24	0.76
MARCO INFRARROJO PARA INSTALAR TELEVISOR DE 55		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	60121405	1	08/01/2021	27,848.00	0.10	5,551.25	22,296.75
MARCO INFRARROJO PARA INSTALAR TELEVISOR DE 55		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	60121405	2	08/01/2021	27,848.00	0.10	5,551.25	22,296.75
MARCO INFRARROJO PARA INSTALAR TELEVISOR DE 55		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	60121405	3	08/01/2021	27,848.00	0.10	5,551.25	22,296.75
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,328	20/01/2021	6,372.00	0.10	1,249.30	5,122.70
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,329	20/01/2021	6,372.00	0.10	1,249.30	5,122.70
AIRE ACONDICIONADO DE 24000 BTU-220V-60HZ TIPO INVERTE DE TECHO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	40101701	300	26/01/2021	57,820.00	0.10	11,240.49	46,579.51
CAFETERA ELECTRICA 8 TAZA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141526	6	26/01/2021	2,812.50	0.10	546.82	2,265.68
CAFETERA ELECTRICA 8 TAZAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141526	7	26/01/2021	2,812.50	0.10	546.82	2,265.68
CAFETERA ELECTRICA 8 TAZAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141526	11	26/01/2021	2,812.50	0.10	546.82	2,265.68
CAFETERA ELECTRICA 12 TAZAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141526	12	26/01/2021	2,812.50	0.10	546.82	2,265.68
MICROONDA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141502	59	26/01/2021	9,937.50	0.10	1,931.83	8,005.67
MICROONDA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141502	60	26/01/2021	9,937.50	0.10	1,931.83	8,005.67
NEVERA 13''DE ACERO INOXIDABLE DE DOS PUERTAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	198	26/01/2021	48,737.45	0.10	9,474.95	39,262.50
NEVERA 13'' DE DOS PUERTAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	199	26/01/2021	48,737.45	0.10	9,474.95	39,262.50
CAFETERA ELECTRICA 8 TAZAS		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	52141526	8	26/01/2021	2,812.50	0.10	546.82	2,265.68

MICROONDA		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	52141502	58	26/01/2021	9,937.50	0.10	1,931.83	8,005.67
CAFETERA ELECTRICA 8 TAZAS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	52141526	10	26/01/2021	2,812.50	0.10	546.82	2,265.68
BEBEDERO AGUA FRIA/AMBIENTE / CALIENTE Y CAMPARTIMIENTO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	52141501	203	26/01/2021	9,312.50	0.10	1,810.30	7,502.20
BEBEDERO AGUA FRIA/AMBIENTE/CALIENTE Y COMPATIMIENTO		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	52141501	204	26/01/2021	9,312.50	0.10	1,810.30	7,502.20
BEBEDERO AGUA FRIA/ABIENTE/CALIENTE Y CAMPARTMIENTO		SAN CRISTOBAL	2401072 - AC.CAMBITA	52141501	202	26/01/2021	9,312.50	0.10	1,810.30	7,502.20
MICROONDA		SAN CRISTOBAL	2401072 - AC.CAMBITA	52141502	61	26/01/2021	9,937.50	0.10	1,931.83	8,005.67
BEBEDERO AGUA FRIA/ AMBIENTE/CALIENTE Y COMPARTIENTO		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	52141501	201	26/01/2021	9,312.50	0.10	1,810.30	7,502.20
CAFETERA ELECTRICA 8 TAZAS		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	52141526	9	26/01/2021	2,812.50	0.10	546.82	2,265.68
BEBEDERO DE AGUA FRIA/ABIENTE/ CALIENTE Y CAMPARTIMIETO		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	52141501	200	26/01/2021	9,312.50	0.10	1,810.30	7,502.20
SILLA TECNICA OPERATIVA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,519	27/01/2021	5,484.64	0.10	1,064.83	4,419.81
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,330	01/02/2021	6,372.00	0.10	1,230.05	5,141.95
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,331	01/02/2021	6,372.00	0.10	1,230.05	5,141.95
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,332	01/02/2021	6,372.00	0.10	1,230.05	5,141.95
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,333	01/02/2021	6,372.00	0.10	1,230.05	5,141.95
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,334	01/02/2021	6,372.00	0.10	1,230.05	5,141.95
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301032 - CASTILLO-HOSTOS	56101702	1,335	01/02/2021	6,372.00	0.10	1,230.05	5,141.95
ARCHIVO METALICO 4 GAVETAS		SANTIAGO	2501022 AC. SABANA IGLESIAS	56101704	1,496	03/02/2021	9,745.03	0.10	1,875.84	7,869.19
AIRE ACONDICIONADO TIPO MANEJADORA DE 5 TONELADA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	40101701	301	05/02/2021	1,045,000.00	0.10	200,577.86	844,422.14
SUMADORA PEQUEÑA	OD027572	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	44101802	246	08/02/2021	4,661.00	0.10	890.32	3,770.68
SUMADORA	OD027582	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	44101802	247	08/02/2021	4,661.00	0.10	890.32	3,770.68
MAQUINA SUMADORA SHARP EL2630		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	44101802		09/02/2021	4,661.00	0.10	889.04	3,771.96
SUMADORA PEQUEÑA	0D012252	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101802	249	10/02/2021	4,661.00	0.10	887.76	3,773.24
SUMADORA	0D012232	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	248	10/02/2021	4,661.00	0.10	887.76	3,773.24
SUMADORA PEQUEÑA	0D014162	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTION	44101802	250	10/02/2021	4,661.00	0.10	887.76	3,773.24
SUMADORA EPQUEÑA		AZUA	2201011 - AC. DE AZUA	44101802	251	11/02/2021	4,661.00	0.10	886.48	3,774.52
CONDESADOR 5 TONELADAS R-410		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	40101704	1	15/02/2021	66,932.20	0.10	12,656.08	54,276.12
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,348	16/02/2021	6,372.00	0.10	1,203.20	5,168.80
SUMADORA PEQUEÑA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	44101802	252	16/02/2021	4,661.00	0.10	880.08	3,780.92
SUMADORA SHARP-EL2630		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802		17/02/2021	4,661.00	0.10	878.80	3,782.20
MAQUINA SUMADORA		VALVERDE	2101022 - AC. ESPERANZA	44101802	141	17/02/2021	4,661.00	0.10	878.80	3,782.20
SUMADORA SHARP-EL2630		VALVERDE	2101042 - AC.JAIBON	44101802	199	17/02/2021	4,661.00	0.10	878.80	3,782.20
SUMADORA		VALVERDE	2101052 - AC.LAGUNA SALADA	44101802	149	17/02/2021	4,661.00	0.10	878.80	3,782.20
SUMADORA SHARP-EL2630		SANCHEZ RAMIREZ	2302011 - AC.COTUI	44101802	200	17/02/2021	4,661.00	0.10	878.80	3,782.20
ARCHIVO METALICOP DE 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702	1,345	19/02/2021	6,372.00	0.10	6,371.00	1.00
ARCHIVO METALICO DE 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702	1,343	19/02/2021	6,372.00	0.10	1,197.95	5,174.05
ARCHIVO METASLICO DE 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702	1,344	19/02/2021	6,372.00	0.10	1,197.95	5,174.05
ARCHIVO METALICO DE 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702	1,346	19/02/2021	6,372.00	0.10	1,197.95	5,174.05
ARCHIVO METALICO DE 4 GAVETAS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101702	1,347	19/02/2021	6,372.00	0.10	1,197.95	5,174.05
SUMADORA SHARP-EL2630		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	123	22/02/2021	4,661.00	0.10	872.40	3,788.60
SILLAS DE VISITA,FONDO TELA NEGRA SOPORTE LUMBAR		VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,888	22/02/2021	2,468.09	0.10	462.06	2,006.03
ARCHIVO METALICO DE 4 GAVETA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101702	1,336	25/02/2021	6,372.00	0.10	1,187.45	5,184.55
COUNTER METALIC SILVER 1.20 *0.70MTS 45092		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56111501	43	03/03/2021	27,122.30	0.10	4,994.73	22,127.57
ARCHIVO METALICO DE 4 GAVETAS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	1,338	04/03/2021	6,372.00	0.10	1,171.70	5,200.30
ARCHIVO METALICO DE 4 GAVETA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	56101702	1,337	04/03/2021	6,372.00	0.10	1,171.70	5,200.30
ARCHIVO METALICO DE 4 GAVETAS		HATO MAYOR	2603042 - SABANA DE LA MAR	56101702	1,340	04/03/2021	6,372.00	0.10	1,171.70	5,200.30
ARCHIVO METALICO DE 4 GAVETAS		HATO MAYOR	2603042 - SABANA DE LA MAR	56101702	1,339	04/03/2021	6,372.00	0.10	1,171.70	5,200.30
ARCHIVO METALICO DE 4 GAVETAS		PEDERNALES	2704022 - AC. PEDERNALES	56101702	1,342	04/03/2021	6,372.00	0.10	1,171.70	5,200.30
ARCHIVO METALICO DE 4 GAVETAS		PEDERNALES	2704022 - AC. PEDERNALES	56101702	1,341	04/03/2021	6,372.00	0.10	1,171.70	5,200.30
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101702	1,350	15/03/2021	6,372.00	0.10	1,151.85	5,220.15
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101702	1,351	15/03/2021	6,372.00	0.10	1,151.85	5,220.15
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101702	1,352	15/03/2021	6,372.00	0.10	1,151.85	5,220.15
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101702	1,353	15/03/2021	6,372.00	0.10	1,151.85	5,220.15
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101702	1,354	15/03/2021	6,372.00	0.10	1,151.85	5,220.15
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101702	1,355	15/03/2021	6,372.00	0.10	1,151.85	5,220.15
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101702	1,359	15/03/2021	6,372.00	0.10	1,151.85	5,220.15
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101702	1,356	15/03/2021	6,372.00	0.10	1,151.85	5,220.15
ARCHIVO METALICOS 4 GAVETAS CON SU ARMAZON		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	1,410	16/03/2021	6,372.00	0.10	1,150.10	5,221.90
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,349	16/03/2021	6,372.00	0.10	1,150.10	5,221.90
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,358	16/03/2021	6,372.00	0.10	1,150.10	5,221.90
MICROONDA		PERAVIA	2403011 - AC. BANI	52141502	67	17/03/2021	15,104.00	0.10	2,721.93	12,382.07
MICROONDA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141502	62	18/03/2021	15,104.00	0.10	2,717.79	12,386.21
MICROONDA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141502	63	18/03/2021	15,104.00	0.10	2,717.79	12,386.21
MICROONDA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141502	64	18/03/2021	15,104.00	0.10	2,717.79	12,386.21
MICROONDA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141502	65	18/03/2021	15,104.00	0.10	2,717.79	12,386.21
MICROONDA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141502	66	18/03/2021	15,104.00	0.10	2,717.79	12,386.21
AIRE ACONDICIONADO PISO TECHO DE 24,000 BTU R410 INVERTER EFC.SEER 20, 208/230V 1H /60HZ COMPUESTO POR CC		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	40101701	302	24/03/2021	88,000.00	0.10	15,689.25	72,310.75

PLASTIFICADORA LAMINADORA PARA PAPEL DE 12	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44102801	3	25/03/2021	4,193.72	0.10	746.60	3,447.12
MICROONDA	SAMANA	2305032 - AC. SANCHEZ	52141502	69	25/03/2021	15,104.00	0.10	2,688.81	12,415.19
MICROONDAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141502	68	26/03/2021	15,104.00	0.10	2,684.67	12,419.33
ARCHIVO METALICO DE 4 GAVETA	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,376	26/03/2021	6,372.00	0.10	1,132.60	5,239.40
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,377	26/03/2021	6,372.00	0.10	1,132.60	5,239.40
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,378	26/03/2021	6,372.00	0.10	1,132.60	5,239.40
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,379	26/03/2021	6,372.00	0.10	1,132.60	5,239.40
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,380	26/03/2021	6,372.00	0.10	1,132.60	5,239.40
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,381	26/03/2021	6,372.00	0.10	1,132.60	5,239.40
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,382	26/03/2021	6,372.00	0.10	1,132.60	5,239.40
ARCHIVO METALICO DE 4 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,383	26/03/2021	6,372.00	0.10	1,132.60	5,239.40
SILLA PLASTICA SIN BRAZOS ESPALDAR TIPO MALLA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,836	26/03/2021	585.28	0.10	104.08	481.20
SILLA PLATICA SIN BRAZOS ESPALDAR TIPO MALLA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,835	26/03/2021	585.28	0.10	104.08	481.20
SILLA PLASTICA SIN BRAZOS ESPALDAR TIPO MALLA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,837	26/03/2021	585.28	0.10	104.08	481.20
SILLA PLASTICAS SIN BRAZOS ESPALDAR TIPO MALLA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,838	26/03/2021	585.28	0.10	104.08	481.20
SILLA PLASTICA SIN BRAZOS ESPALDAR TIPO MALLA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,839	26/03/2021	585.28	0.10	104.08	481.20
SILLA PLASTICA MARCA DURALON SIN BRAZO ESPALDAR TIPO MALLA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,307	26/03/2021	585.28	0.10	104.08	481.20
SILLA PLASTICA MARCA MERILON SIN BRAZOS ESPALDAR TIPO MALLA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,308	26/03/2021	585.28	0.10	104.08	481.20
SILLA PLASTICA MARCA MERILON SIN BRAZO ESPALDAR TIPO MALLA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,309	26/03/2021	585.28	0.10	104.08	481.20
SILLA PLASTICA MARCA MERILON SIN BRAZOS ESPALDAR TIPO MALLA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,310	26/03/2021	585.28	0.10	104.08	481.20
MESA PLEGABLE COLORBLANCO, CON TOPE DE RESINA PLATICA IMPERMEABLE Y ESTRUTURA TUBULAR METALICA 30 X 73	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	317	26/03/2021	7,174.40	0.10	1,275.29	5,899.11
SILLA PLASTICA MARCA DURALON SIN BRAZO ESPALDAR TIPO MALLA	SAN CRISTOBAL	2401072 - AC.CAMBITA	56101504	2,306	26/03/2021	585.28	0.10	104.08	481.20
TRITURADORA DE PAPEL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101603	3	30/03/2021	20,608.70	0.10	3,640.44	16,968.26
CAJA FUERTE	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	46171506	42	06/04/2021	9,042.64	0.10	1,582.56	7,460.08
SILLA DE CAFETERIA COLOR ROJO SIN BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,321	06/04/2021	3,488.14	0.10	610.47	2,877.67
SILLA DE CAFETERIA EN COLOR ROJO SIN BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,322	06/04/2021	3,488.14	0.10	610.47	2,877.67
SILLA CAFETERIA EN COLOR ROJO SIN BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,312	06/04/2021	3,488.14	0.10	610.47	2,877.67
SILLA DE CAFETERIA EN COLOR ROJO SIN BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,313	06/04/2021	3,488.14	0.10	610.47	2,877.67
SILLA DE CAFETERIA COLOR ROJO SIN BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,314	06/04/2021	3,488.14	0.10	610.47	2,877.67
SILLA DE CAFETERIA EN COLOR ROJO SIN BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,315	06/04/2021	3,488.14	0.10	610.47	2,877.67
SILLA DE CAFETERIA EN COLOR ROJO SIN BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,316	06/04/2021	3,488.14	0.10	610.47	2,877.67
SILLA DE CAFETERIA EN COLOR ROJO SIN BRAZO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,317	06/04/2021	3,488.14	0.10	610.47	2,877.67
SILLA ESTACIONARIA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,332	06/04/2021	4,200.86	0.10	735.21	3,465.65
SILLA ESTACIONARIA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,333	06/04/2021	4,200.86	0.10	735.21	3,465.65
SILLA ESTACIONARIA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,334	06/04/2021	4,200.86	0.10	735.21	3,465.65
SILLA ESTACIONARIA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,335	06/04/2021	4,200.86	0.10	735.21	3,465.65
SILLA EN MALLA BASE CROMADA GIRATORIA C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,368	06/04/2021	4,200.86	0.10	735.21	3,465.65
SILLA EN MALLA BASE CROMADA GIRATORIA C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,366	06/04/2021	4,200.86	0.10	735.21	3,465.65
SILLA EN MALLA BASE CROMADA GIRATORIA C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,367	06/04/2021	4,200.86	0.10	735.21	3,465.65
SILLA VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,328	06/04/2021	4,200.86	0.10	735.21	3,465.65
SILLA VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,327	06/04/2021	4,200.86	0.10	735.21	3,465.65
SILLA ESTACIONARIA AC/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,326	06/04/2021	4,200.86	0.10	735.21	3,465.65
SILLA VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,324	06/04/2021	4,200.86	0.10	735.21	3,465.65
SILLA COLOR NEGRO RESPALDO EN MALLA BASE CROMADA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,325	06/04/2021	4,200.86	0.10	735.21	3,465.65
SILLA SECRETARIAL S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,336	06/04/2021	4,200.86	0.10	735.21	3,465.65
SILLA SECRETARIALS/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,318	06/04/2021	4,200.86	0.10	735.21	3,465.65
SILLA SECRETARIAL S/BRAZOS GIRATORIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,319	06/04/2021	4,200.86	0.10	735.21	3,465.65
SILLA DE VISITA ESTACIONARIA PLASTICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,320	06/04/2021	4,200.86	0.10	735.21	3,465.65
SILLA COLOR NEGRO BRAZO FIJOS Y SOPORTE LUMBAR C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,357	06/04/2021	4,308.24	0.10	753.90	3,554.34
SILLA COLOR NEGRO BRAZO FIJO Y SOPORTE LUMBAR C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,358	06/04/2021	4,308.24	0.10	753.90	3,554.34
SILLA COLOR NEGRO BRAZO FIJO Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,359	06/04/2021	4,308.24	0.10	753.90	3,554.34
SILLA COLOR NEGRO BRAZO FIJO CON SOPORTE LUMBAR C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,360	06/04/2021	4,308.24	0.10	753.90	3,554.34
SILLA S/BRAZOS GIRATORIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,361	06/04/2021	4,308.24	0.10	753.90	3,554.34
SILLA S/BRAZOS GIRATORIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,795	06/04/2021	4,308.24	0.10	753.90	3,554.34
SILLA GIRATORIA C/ BRAZO FIJOS CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,796	06/04/2021	4,308.24	0.10	753.90	3,554.34
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,805	06/04/2021	4,308.24	0.10	753.90	3,554.34
SILLA DE VISITA S/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,806	06/04/2021	4,308.24	0.10	753.90	3,554.34
SILLA DE VISITA PLASTICA S/BRAZOS ESTACIONARIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,804	06/04/2021	4,308.24	0.10	753.90	3,554.34
ESCRITORIO EN L EN METAL Y FORMICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	927	06/04/2021	5,061.01	0.10	885.78	4,175.23
SILLA SECRETARIAL C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,803	06/04/2021	5,104.74	0.10	893.34	4,211.40
SILLA SECRETARIAL GIRATORIA C/B CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,338	06/04/2021	5,104.74	0.10	893.34	4,211.40
SILLA SECRETARIAL GIRATORIA C/B CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,339	06/04/2021	5,104.74	0.10	893.34	4,211.40
SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,340	06/04/2021	5,104.74	0.10	893.34	4,211.40
SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,341	06/04/2021	5,104.74	0.10	893.34	4,211.40
SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,342	06/04/2021	5,104.74	0.10	893.34	4,211.40
SILLA TECNICA COLOR NRGRO CON SOPORTE LUMBAR C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,781	06/04/2021	5,104.74	0.10	893.34	4,211.40

SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAR C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,782	06/04/2021	5,104.74	0.10	893.34	4,211.40
SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAR C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,783	06/04/2021	5,104.74	0.10	893.34	4,211.40
SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAR C/BRAZOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,784	06/04/2021	5,104.74	0.10	893.34	4,211.40
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,785	06/04/2021	5,104.74	0.10	893.34	4,211.40
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,786	06/04/2021	5,104.74	0.10	893.34	4,211.40
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,787	06/04/2021	5,104.74	0.10	893.34	4,211.40
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,788	06/04/2021	5,104.74	0.10	893.34	4,211.40
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,789	06/04/2021	5,104.74	0.10	893.34	4,211.40
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,790	06/04/2021	5,104.74	0.10	893.34	4,211.40
SILLA TECNICA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,791	06/04/2021	5,104.74	0.10	893.34	4,211.40
SILLA TE4CNICA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,792	06/04/2021	5,104.74	0.10	893.34	4,211.40
SILLA TE4CNICA C/BRAZOS Y SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,793	06/04/2021	5,104.74	0.10	893.34	4,211.40
SILLA S/BRAZOS GIRATORIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,329	06/04/2021	5,429.11	0.10	950.04	4,479.07
SILLA C/BRAZOS GIRATORIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,330	06/04/2021	5,429.11	0.10	950.04	4,479.07
SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,331	06/04/2021	5,429.11	0.10	950.04	4,479.07
SILLA S/BRAZOS GIRATORIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	2,311	06/04/2021	5,429.11	0.10	950.04	4,479.07
MESA PLEGABLE 24 X48 TOPE DE RISINA CREMA YPATAS TUBULA COLOR NEGRO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	314	06/04/2021	5,442.19	0.10	952.35	4,489.84
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,360	06/04/2021	5,832.80	0.10	1,020.81	4,811.99
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,361	06/04/2021	5,832.80	0.10	1,020.81	4,811.99
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,362	06/04/2021	5,832.80	0.10	1,020.81	4,811.99
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,363	06/04/2021	5,832.80	0.10	1,020.81	4,811.99
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,364	06/04/2021	5,832.80	0.10	1,020.81	4,811.99
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,365	06/04/2021	5,832.80	0.10	1,020.81	4,811.99
ARCHIVO DE METAL 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,366	06/04/2021	5,832.80	0.10	1,020.81	4,811.99
ARCHIVO DE 3 GAVETAS METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,367	06/04/2021	5,832.80	0.10	1,020.81	4,811.99
ARCHIVO DE 3 GAVETAS METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,368	06/04/2021	5,832.80	0.10	1,020.81	4,811.99
ARCHIVO DE 3 GAVETAS FORMICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,369	06/04/2021	5,832.80	0.10	1,020.81	4,811.99
ARCHIVO DE 3 GAVETAS EN FORMICA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,370	06/04/2021	5,832.80	0.10	1,020.81	4,811.99
ARCHIVO DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,371	06/04/2021	5,832.80	0.10	1,020.81	4,811.99
ARCHIVO DE 3 GAVETAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,373	06/04/2021	5,832.80	0.10	1,020.81	4,811.99
MESA DE CONFERENCIA DE 48 C/ HAYA Y BASE EN METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	315	06/04/2021	8,036.91	0.10	1,406.37	6,630.54
MESA DE CONFERENCIA DE 48 C/HAYA Y BASE EN METAL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101519	316	06/04/2021	8,036.91	0.10	1,406.37	6,630.54
ESCRITORIO S/GAVETAS DE METAL 28 X 55 BASE BLANCA TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	923	06/04/2021	8,135.24	0.10	1,423.59	6,711.65
ESCRITORIO S/GAVETAS 28X55 BASE BLANCA TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	922	06/04/2021	8,135.24	0.10	1,423.59	6,711.65
ESCRITORIO DE 28 X 55 BASE BLACA TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	921	06/04/2021	8,135.24	0.10	1,423.59	6,711.65
ESCRITORIO DE 28X 55 BASE BLANCA TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	920	06/04/2021	8,135.24	0.10	1,423.59	6,711.65
ESCRITORIO S/GAVETAS DE 28 X55 BASE BLANCA TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	919	06/04/2021	8,135.24	0.10	1,423.59	6,711.65
ESCRITORIO DE 28 X 55 BASE BLANCA TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	918	06/04/2021	8,135.24	0.10	1,423.59	6,711.65
ESCRITORIO DE 28 X 55 TOPE WALNUT TIPO L	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	917	06/04/2021	8,135.24	0.10	1,423.59	6,711.65
ESCRITORIO DE 28 X 55 TOPE WALNUT TIPO L	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	916	06/04/2021	8,135.24	0.10	1,423.59	6,711.65
ESCRITORIO DE 28 X 55 BASE METAL BLANCA TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	915	06/04/2021	8,135.24	0.10	1,423.59	6,711.65
ESCRITORIO DE 28 X 55 BASE BLANCA TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	914	06/04/2021	8,135.24	0.10	1,423.59	6,711.65
ESCRITORIO DE 28 X 55 BASE BLANCA TOPE WALNUT TIPO L	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	913	06/04/2021	8,135.24	0.10	1,423.59	6,711.65
ESCRITORIO DE 28 X 55 BASE BLANCA TOPE WALNUT TIPO L	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	912	06/04/2021	8,135.24	0.10	1,423.59	6,711.65
ESCRITORIO TIPO L DE 28 X 55 BASE METAL GRIST TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	911	06/04/2021	8,135.24	0.10	1,423.59	6,711.65
ESCRITORIO TIPO L DE 28 X 55 BASE GRIS TOPE WALNUT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	910	06/04/2021	8,135.24	0.10	1,423.59	6,711.65
ESCRITORIO DE 1.40 X 70 EN METAL BASE BLANCA T TOPE HAYA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	925	06/04/2021	8,460.53	0.10	1,480.50	6,980.03
ARMARIO DE METAL DE 2 PUERTAS 4 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	62	06/04/2021	9,366.29	0.10	1,639.05	7,727.24
ARMARIO DE METAL DE 2 PUERTAS 4 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	61	06/04/2021	9,366.29	0.10	1,639.05	7,727.24
ARMARIODE METAL DE DOS PUERTAS 4 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	60	06/04/2021	9,366.29	0.10	1,639.05	7,727.24
ARMARIO DE METAL DE 2 PUERTAS 4 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	59	06/04/2021	9,366.29	0.10	1,639.05	7,727.24
ARMARIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	58	06/04/2021	9,366.29	0.10	1,639.05	7,727.24
ARMARIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	57	06/04/2021	9,366.29	0.10	1,639.05	7,727.24
ARMARIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	56	06/04/2021	9,366.30	0.10	1,639.05	7,727.25
ARMARIO DE METAL DE 2 PUERTAS 4 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	55	06/04/2021	9,366.30	0.10	1,639.05	7,727.25
ARMARIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	54	06/04/2021	9,366.30	0.10	1,639.05	7,727.25
ARMARIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	53	06/04/2021	9,366.30	0.10	1,639.05	7,727.25
ARMARIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	52	06/04/2021	9,366.30	0.10	1,639.05	7,727.25
ARMARIO	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	51	06/04/2021	9,366.30	0.10	1,639.05	7,727.25
ARMARIO DE 18 X 36 X 72 EN METAL DE 2 PUERTAS ABATIBLES CON LLAVIN COLOR GRIS DE 4 DIVISIONES Y 5 ESPACIOS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101520	50	06/04/2021	9,724.31	0.10	1,701.84	8,022.47
ESCRITORIO L F 75 60 Y LATERAL METAL COLOR GRIS S/G	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	926	06/04/2021	10,376.85	0.10	1,815.87	8,560.98
ARCHIVO EN METAL DE 3 GAVETAS	SAN CRISTOBAL	2401042 - YAGUATE	56101702	1,374	06/04/2021	6,157.17	0.10	1,077.51	5,079.66
SILLA TECNICA COLOR NEGRO CON SOPORTE LUMBAL	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101504	2,794	06/04/2021	5,104.74	0.10	893.34	4,211.40
ARCHIVO DE 3 GAVETAS	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101702	1,372	06/04/2021	5,832.80	0.10	1,020.81	4,811.99
TRITURADORA DE PAPEL	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101603	5	16/04/2021	7,965.00	0.10	1,371.20	6,593.80
ARCHIVO DE 4 GAVETAS , CONTRA FUEGO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	56101702	1,375	16/04/2021	95,900.01	0.10	16,508.80	79,391.21

MAQUINA SUMADORA		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	44101802	253	16/04/2021	2,400.00	0.10	413.20	1,986.80
MAQUINA SUMADORA		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABAJO Y	44101802	254	16/04/2021	2,400.00	0.10	413.20	1,986.80
MAQUINA SUMADORA		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	255	19/04/2021	2,400.00	0.10	411.22	1,988.78
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101603	4	19/04/2021	7,965.00	0.10	1,364.66	6,600.34
MAQUINA SUMADORA		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	44101802	258	26/04/2021	2,400.00	0.10	406.60	1,993.40
MAQUINA SUMADORA		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	44101802	259	26/04/2021	2,400.00	0.10	406.60	1,993.40
MAQUINA SUMADORA		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	256	26/04/2021	2,400.00	0.10	406.60	1,993.40
SUMADORA SHARP-EL2630		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101802	263	26/04/2021	2,400.00	0.10	406.60	1,993.40
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	44101603	6	26/04/2021	7,965.00	0.10	1,349.40	6,615.60
MAQUINA SUMADORA		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	261	28/04/2021	2,400.00	0.10	405.28	1,994.72
MAQUINA SUMADORA		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	44101802	260	28/04/2021	2,400.00	0.10	405.28	1,994.72
MAQUINA SUMADORA		HERMANAS MIRABAL	2303011 - AC. SALCEDO	44101802	262	28/04/2021	2,400.00	0.10	405.28	1,994.72
MAQUINA SUMADORA	OD027592	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	44101802	264	11/05/2021	2,400.00	0.10	396.50	2,003.50
SUMADORA SHARP-EL2630		PERAVIA	2403011 - AC. BANI	44101802	270	11/05/2021	2,400.00	0.10	396.50	2,003.50
SUMADOERA		PERAVIA	2403011 - AC. BANI	281		11/05/2021	2,400.00	0.10	396.50	2,003.50
CAMA SANDWICH		SAMANA	2305011 - SAMANA	56101515	37	13/05/2021	5,994.40	0.10	986.77	5,007.63
CAMA SANDWICH		SAMANA	2305011 - SAMANA	56101515	38	13/05/2021	5,994.40	0.10	986.77	5,007.63
SUMADORA SHARP-2630		DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGUAS RE	44101802	269	14/05/2021	2,400.00	0.10	394.52	2,005.48
SUMADORA SHARP-EL2630		MONTE CRISTY	2104011 - MONTE CRISTY	44101802	267	14/05/2021	2,400.00	0.10	394.52	2,005.48
SUMADORA SHARP-EL2630		MONTE CRISTY	2104011 - MONTE CRISTY	44101802	268	14/05/2021	2,400.00	0.10	394.52	2,005.48
SUMADORA		BAHORUCO	2702011 - AC. NEYBA	44101802	265	17/05/2021	2,400.00	0.10	392.54	2,007.46
SUMADORA		BAHORUCO	2702011 - AC. NEYBA	44101802	266	17/05/2021	2,400.00	0.10	392.54	2,007.46
SILLON EJECUTIVO ERGONOMICO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,281	18/05/2021	11,410.01	0.10	1,862.86	9,547.15
BEBEDERO		BARAHONA	2701011 - AC. BARAHONA	52141501	205	19/05/2021	6,950.00	0.10	1,132.78	5,817.22
SUMADORA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101802	275	21/05/2021	2,400.00	0.10	389.90	2,010.10
SUMADORA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101802	276	21/05/2021	2,400.00	0.10	389.90	2,010.10
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101603	7	21/05/2021	7,965.00	0.10	1,293.92	6,671.08
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	44101603	8	21/05/2021	7,965.00	0.10	1,293.92	6,671.08
ASPIRADORA DE MANO:3.5 A4 HP DE POTECIA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	47121602	7	24/05/2021	10,030.00	0.10	1,621.02	8,408.98
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	44101603	9	26/05/2021	7,965.00	0.10	1,283.02	6,681.98
SUMADORA	EL-2630	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	44101802	273	27/05/2021	2,400.00	0.10	385.94	2,014.06
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,384	27/05/2021	6,372.00	0.10	1,024.65	5,347.35
ARCHIVO METALICO DE 4 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,385	27/05/2021	6,372.00	0.10	1,024.65	5,347.35
SUMADORA		PEDERNALES	2704022 - AC. PEDERNALES	44101802	271	27/05/2021	2,400.00	0.10	385.94	2,014.06
SUMADORA		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	44101802	272	28/05/2021	2,400.00	0.10	385.28	2,014.72
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	44101603	10	01/06/2021	7,965.00	0.10	1,272.12	6,692.88
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE	44101603	11	04/06/2021	7,965.00	0.10	1,265.58	6,699.42
ARCHIVO MODULAR DE TRES GAVETAS FORMICA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,398	04/06/2021	7,080.00	0.10	1,124.88	5,955.12
ARCHIVO MODULAR DE TRES GAVETAS EN FORMICA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,399	04/06/2021	7,080.00	0.10	1,124.88	5,955.12
ARCHIVO MODULAR DE TRES GAVETAS FORMICA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101702	1,400	04/06/2021	7,080.00	0.10	1,124.88	5,955.12
SILLON TECNICO GERENCIAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,271	04/06/2021	9,145.00	0.10	1,453.01	7,691.99
SILLON TECNICO GERENCIAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,273	04/06/2021	9,145.00	0.10	1,453.01	7,691.99
SILLON TECNICO GERENCIAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101522	1,272	04/06/2021	9,145.00	0.10	1,453.01	7,691.99
CREDENZA DE 2 PUERTAS COLOR HAYA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101701	105	04/06/2021	11,717.40	0.10	1,861.77	9,855.63
SILLA DE VISITA (BANCADA) PARA TRES PERSONA TIPO AEROPUERTO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101504	1,154	04/06/2021	12,272.00	0.10	1,949.85	10,322.15
SIILA PARA TRES PERSONAS TIPO AEROPUERTO ESTRUTURA METALICA PLATEADA		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101504	2,372	04/06/2021	12,272.00	0.10	1,949.85	10,322.15
SUMADORA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	44101802	291	07/06/2021	2,400.00	0.10	379.14	2,020.86
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,386	08/06/2021	6,372.00	0.10	1,004.80	5,367.20
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,387	08/06/2021	6,372.00	0.10	1,004.80	5,367.20
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,388	08/06/2021	6,372.00	0.10	1,004.80	5,367.20
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,389	08/06/2021	6,372.00	0.10	1,004.80	5,367.20
ARCHIVO METALICO DE4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,390	08/06/2021	6,372.00	0.10	1,004.80	5,367.20
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101702	1,391	08/06/2021	6,372.00	0.10	1,004.80	5,367.20
MAQUINA SUMADORA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	44101802	280	10/06/2021	2,400.00	0.10	377.16	2,022.84
SUMADORA		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	44101802	278	11/06/2021	2,400.00	0.10	376.50	2,023.50
SUMADORA		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	44101802	277	11/06/2021	2,400.00	0.10	376.50	2,023.50
SUMADORA SHARP-EL2630		DAJABON	2102011 - DAJABON MULTIPLE	44101802	279	11/06/2021	2,400.00	0.10	376.50	2,023.50
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	281	14/06/2021	2,400.00	0.10	374.52	2,025.48
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	282	14/06/2021	2,400.00	0.10	374.52	2,025.48
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	285	14/06/2021	2,400.00	0.10	374.52	2,025.48
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	286	14/06/2021	2,400.00	0.10	374.52	2,025.48
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	287	14/06/2021	2,400.00	0.10	374.52	2,025.48
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	288	14/06/2021	2,400.00	0.10	374.52	2,025.48
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	289	14/06/2021	2,400.00	0.10	374.52	2,025.48
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	290	14/06/2021	2,400.00	0.10	374.52	2,025.48
SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	283	14/06/2021	2,400.01	0.10	374.52	2,025.49

SUMADORA		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	284	14/06/2021	2,400.01	0.10	374.52	2,025.49
SUMADORA		MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	44101802	292	14/06/2021	2,400.00	0.10	374.52	2,025.48
SUMADORA		MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	44101802	293	14/06/2021	2,400.00	0.10	374.52	2,025.48
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	56101702	1,393	15/06/2021	6,372.00	0.10	992.55	5,379.45
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	56101702	1,394	15/06/2021	6,372.00	0.10	992.55	5,379.45
ARCHIVO METALICO DE 4 GAVETAS		SAMANA	2305011 - SAMANA	56101702	1,397	15/06/2021	6,372.00	0.10	992.55	5,379.45
ARCHIVO METALICO DE 4 GAVETAS		SAMANA	2305032 - AC. SANCHEZ	56101702	1,396	15/06/2021	6,372.00	0.10	992.55	5,379.45
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101702	1,392	15/06/2021	6,372.00	0.10	992.55	5,379.45
ARCHIVO METALICO DE 4 GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101702	1,395	15/06/2021	6,372.00	0.10	992.55	5,379.45
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	44101603	12	23/06/2021	7,965.00	0.10	1,223.18	6,741.82
AIRE ACONDICIONADO 24000 BTU	3C42968881848	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	331	23/06/2021	36,934.00	0.10	5,671.60	31,262.40
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	44101603	15	01/07/2021	7,965.00	0.10	1,205.74	6,759.26
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	44101603	16	01/07/2021	7,965.00	0.10	1,205.74	6,759.26
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	44101603	13	02/07/2021	7,965.00	0.10	1,203.56	6,761.44
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	44101603	14	08/07/2021	7,965.00	0.10	1,189.50	6,775.50
CAJA FUERTE MEDIANA, ELECTRONICA CON SISTEMA DE ALARMA INTEGRADA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171506	45	09/07/2021	51,945.08	0.10	7,743.17	44,201.91
MAQUINA DE CAFE ELECTRICA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141526	13	15/07/2021	13,656.14	0.10	2,013.14	11,643.00
MAQUINA DE CAFE ELECTRICA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141526	14	15/07/2021	13,656.14	0.10	2,013.14	11,643.00
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,401	16/07/2021	6,372.00	0.10	937.70	5,434.30
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,402	16/07/2021	6,372.00	0.10	937.70	5,434.30
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,403	16/07/2021	6,372.00	0.10	937.70	5,434.30
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,404	16/07/2021	6,372.00	0.10	937.70	5,434.30
ESCRITORIO MODULAR S/GAVETAS METAL 28X40 TOPE COLOR HAYA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	932	16/07/2021	8,926.70	0.10	1,313.63	7,613.07
ESCRITORIO MODULARS/GAVETAS METAL 28X40 TOPE COLOR HAYA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	931	16/07/2021	8,926.70	0.10	1,313.63	7,613.07
TRITURADORA DE PAPEL		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CARTOGI	44101603	17	20/07/2021	7,965.00	0.10	1,163.34	6,801.66
MICROONDA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141502	71	27/07/2021	15,104.00	0.10	2,177.05	12,926.95
SETS DE CAFETERA Y TETERA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	48101505		29/07/2021	2,714.00	0.10	389.72	2,324.28
TETERA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52141539		29/07/2021	15,163.00	0.10	2,177.17	12,985.83
TETERA		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	52141539		29/07/2021	15,163.00	0.10	2,177.17	12,985.83
AIRE SPLIT 12000 BTU	34075048607922701204	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	79	15/08/2021	57,197.70	0.10	7,955.47	49,242.23
Mesa Star BT04FA Rectangular		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	322	17/08/2021	5,750.00	0.10	796.74	4,953.26
Mesa Star BT04FA Rectangular Plastica Plegable		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	323	17/08/2021	5,750.00	0.10	796.74	4,953.26
Mesa Star BT04FA Rectangular Plastica Plegable		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	324	17/08/2021	5,750.00	0.10	796.74	4,953.26
Mesa Star BT04FA Retangular Plastica Plegable		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101519	325	17/08/2021	5,750.00	0.10	796.74	4,953.26
AIRE ACONDICIONADO DE 18000 BTU		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	305	18/08/2021	37,575.00	0.10	5,195.30	32,379.70
SILLA SECRETARIAL PROGRESS 825CI-1		BARAHONA	2701011 - AC. BARAHONA	56101504	2,373	18/08/2021	5,480.00	0.10	757.72	4,722.28
MICROONDA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141502	70	19/08/2021	15,104.00	0.10	2,084.30	13,019.70
EXTRACTOR		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	46191601		19/08/2021	38,232.00	0.10	5,275.59	32,956.41
MICROONDA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	52141502	72	23/08/2021	15,104.00	0.10	2,067.74	13,036.26
ARMARIO DE ALMACENAMIENTO (CASILLERO)		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101520	63	31/08/2021	10,493.00	0.10	1,413.39	9,079.61
ARMARIO DE ALMACENAMIENTO (CASILLERO)		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101520	64	31/08/2021	10,493.00	0.10	1,413.39	9,079.61
AIRE ACONDICIONADO 12,000 BTU INVERTER	S2815H06759	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	312	08/09/2021	33,500.00	0.10	4,444.59	29,055.41
AIRE ACONDICIONADO DE 18000 BTU		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	311	08/09/2021	48,000.00	0.10	6,368.20	41,631.80
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101702	1,429	09/09/2021	6,586.47	0.10	871.95	5,714.52
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101702	1,430	09/09/2021	6,586.47	0.10	871.95	5,714.52
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101702	1,431	09/09/2021	6,586.47	0.10	871.95	5,714.52
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,432	09/09/2021	6,372.00	0.10	843.75	5,528.25
BEBEDERO AMERICAN		SAMANA	2305032 - AC. SANCHEZ	52141501	212	10/09/2021	11,331.90	0.10	1,497.05	9,834.85
BEBEDERO AMERICAN		SAMANA	2305032 - AC. SANCHEZ	52141501	210	10/09/2021	11,332.00	0.10	1,497.05	9,834.95
BEBEDERO AMERICAN		SAMANA	2305032 - AC. SANCHEZ	52141501	211	10/09/2021	11,332.00	0.10	1,497.05	9,834.95
TABURETE BOSS315 S/BRAZOS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101512	33	16/09/2021	8,850.00	0.10	1,154.65	7,695.35
TABURETE BOSS 315 SI/BRAZOS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	56101512	35	16/09/2021	8,850.00	0.10	1,154.65	7,695.35
TABURETE BOSS 315 S/BRAZOS		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	56101512	34	16/09/2021	8,850.00	0.10	1,154.65	7,695.35
BEBEDERO AMERICAN		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	52141501	228	21/09/2021	11,331.97	0.10	1,462.95	9,869.02
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	1,418	21/09/2021	6,586.47	0.10	850.35	5,736.12
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,417	21/09/2021	9,745.03	0.10	1,258.20	8,486.83
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	1,416	21/09/2021	6,586.46	0.10	850.35	5,736.11
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101702	1,415	21/09/2021	6,586.47	0.10	850.35	5,736.12
AIRE ACONDICIONADO DE 12,000 BTU , SPLIT 220V,60HZ		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	40101701	307	22/09/2021	38,997.56	0.10	5,024.22	33,973.34
AIRE ACONDICIONADO DE 12,000 BTU. SPLIT 220V,60HZ		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	40101701	308	22/09/2021	38,997.56	0.10	5,024.22	33,973.34
AIRE ACONDICIONADO DE 12,000 BTU. SPLIT 220V. 60HZ		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	40101701	309	22/09/2021	38,997.57	0.10	5,024.22	33,973.35
AIRE ACONDICIONADO TIPO MINI SPLIT DE 18,000BTU		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	40101701	310	22/09/2021	49,070.74	0.10	6,321.96	42,748.78
ARCHIVO METALICO DE 3 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101702	1,414	22/09/2021	6,586.46	0.10	848.55	5,737.91
ARCHIVO METALICO DE 3 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101702	1,413	22/09/2021	6,586.47	0.10	848.55	5,737.92
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101702	1,421	23/09/2021	9,745.03	0.10	1,252.86	8,492.17
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101702	1,437	23/09/2021	9,745.03	0.10	1,252.86	8,492.17

SILLA DE VISITA DE TRES ASIENTOS(BANCADA)		MONTE CRISTY	2104011 - MONTE CRISTY	56101504	2,374	23/09/2021	11,899.71	0.10	1,529.78	10,369.93
BEBEDERO AMERICAN		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141501	216	23/09/2021	11,331.96	0.10	1,456.75	9,875.21
BEBEDERO AMERICAN		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141501	215	23/09/2021	11,331.97	0.10	1,456.75	9,875.22
ARCHIVO METALICO DE 4 GAVETA		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	1,422	27/09/2021	9,745.03	0.10	1,242.18	8,502.85
ARCHIVO METALICO DE 4 GAVETA		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	1,423	27/09/2021	9,745.03	0.10	1,242.18	8,502.85
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	1,424	27/09/2021	9,745.03	0.10	1,242.18	8,502.85
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	1,425	27/09/2021	9,745.03	0.10	1,242.18	8,502.85
ARCHIVO METALICO DE 4 GAVETA		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	1,426	27/09/2021	9,745.03	0.10	1,242.18	8,502.85
BEBEDERO AMERICAN		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52141501	214	27/09/2021	11,331.96	0.10	1,444.35	9,887.61
BEBEDERO AMERICAN		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	52141501	213	27/09/2021	11,331.97	0.10	1,444.35	9,887.62
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,427	27/09/2021	9,745.03	0.10	1,242.18	8,502.85
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101702	1,428	27/09/2021	9,745.03	0.10	1,242.18	8,502.85
SILLA DE VISITA DE TRES ASIENTOS(BANCADA)		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	2,378	27/09/2021	11,899.71	0.10	1,516.74	10,382.97
SILLA DE VISITA DE TRES ASIENTOS(BANCADA)		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	2,379	27/09/2021	11,899.71	0.10	1,516.74	10,382.97
ARCHIVO METALICO DE 3 GAVETAS		MONTE CRISTY	2104011 - MONTE CRISTY	56101702	1,436	27/09/2021	6,586.46	0.10	839.55	5,746.91
ARCHIVO METALICO DE 3 GAVETAS		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101702	1,435	27/09/2021	6,586.47	0.10	839.55	5,746.92
ARCHIVO METALICO DE 4 GAVETA		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101702	1,419	27/09/2021	9,745.03	0.10	1,242.18	8,502.85
SILLA DE VISITA DE TRES ASIENTOS(BANCADA)		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	56101504	2,376	27/09/2021	11,899.71	0.10	1,516.74	10,382.97
ARCHIVO METALICO DE 3 GAVETAS		MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	56101702	1,434	27/09/2021	6,586.47	0.10	839.55	5,746.92
ARCHIVO METALICO DE 4 GAVETAS		MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	56101702	1,420	27/09/2021	9,745.03	0.10	1,242.18	8,502.85
SILLA DE VISITA DE TRES ASIENTOS(BANCADA)		MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	56101504	2,388	27/09/2021	11,899.71	0.10	1,516.74	10,382.97
BEBEDERO AMERICAN		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	52141501	217	27/09/2021	11,331.96	0.10	1,444.35	9,887.61
BEBEDERO AMERICAN		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	52141501	218	27/09/2021	11,331.97	0.10	1,444.35	9,887.62
SILLA DE VISITA DE TRES ASIENTOS(BANCADA)		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	56101504	2,375	27/09/2021	11,899.71	0.10	1,516.74	10,382.97
ARCHIVO METALICO DE 3 GAVETAS		PERAVIA	2403083 - PALMAR DE OCOA	56101702	1,433	27/09/2021	6,586.46	0.10	839.55	5,746.91
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101702	1,439	04/10/2021	6,586.46	0.10	826.95	5,759.51
BEBEDERO AMERICAN		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	52141501	220	04/10/2021	11,331.97	0.10	1,422.65	9,909.32
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,440	04/10/2021	6,586.46	0.10	826.95	5,759.51
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,441	04/10/2021	6,586.47	0.10	826.95	5,759.52
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,442	04/10/2021	6,586.47	0.10	826.95	5,759.52
AIRE ACONDICIONADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	40101701	321	04/10/2021	38,997.56	0.10	4,896.06	34,101.50
BEBEDERO AMERICAN		PERAVIA	2403011 - AC. BANI	52141501	222	04/10/2021	11,331.97	0.10	1,422.65	9,909.32
BEBEDERO AMERICAN		SANTIAGO	2501001 - ZONA V	52141501	221	04/10/2021	11,331.97	0.10	1,422.65	9,909.32
ARCHIVO METALICO DE GAVETAS		SANTIAGO	2501011 - AC.NAVARRETE	56101702	1,443	05/10/2021	6,586.47	0.10	825.15	5,761.32
SILLA DE 3 ASIENTOS GRIS/NEGRO		SANTIAGO	2501011 - AC.NAVARRETE	56101504	2,797	05/10/2021	11,899.71	0.10	1,490.66	10,409.05
SILLA DE 3 ASIENTOS GRIS/NEGOR		SANTIAGO	2501011 - AC.NAVARRETE	56101504	2,799	05/10/2021	11,899.71	0.10	1,490.66	10,409.05
JUEGO DE EXTRACTOR DE RODAMIENTO DE TRES GARRA		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		06/10/2021	37,760.00	0.10	4,720.05	33,039.95
CAMA TIPO SANDWIS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101515	38	13/10/2021	5,074.00	0.10	623.89	4,450.11
CAMA TIPO SANDWIS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101515	39	13/10/2021	5,074.00	0.10	623.89	4,450.11
BEBEDERO AMERICAN	71440317	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	219	13/10/2021	11,564.00	0.10	1,422.09	10,141.91
BEBEDERO	G-00910	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	228	13/10/2021	11,564.00	0.10	1,422.09	10,141.91
CAJA REGITRADORA CUSTOM CD30,8 SECCIONES P/MONEDA,5 SECCIONES		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44101804		14/10/2021	3,609.62	0.10	442.90	3,166.72
MAQUINA DETECTORA DE BILLETE FALSO ACCUBANKER		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	44111609	2	14/10/2021	4,815.58	0.10	590.86	4,224.72
ABANICO DE TORRE 52448		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	367	14/10/2021	5,295.00	0.10	649.72	4,645.28
ABANICO DE TORRE 52448		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	368	14/10/2021	5,295.00	0.10	649.72	4,645.28
ABANICO DE TORRE 52448		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	369	14/10/2021	5,295.00	0.10	649.72	4,645.28
ABANICO DE TORRE 52448		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101604	370	14/10/2021	5,295.00	0.10	649.72	4,645.28
BEBEDERO AMERICAN		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	52141501	224	15/10/2021	11,331.97	0.10	1,387.12	9,944.85
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	1,444	15/10/2021	6,586.46	0.10	806.26	5,780.20
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101702	1,445	15/10/2021	6,586.47	0.10	806.26	5,780.21
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101702	1,446	15/10/2021	9,745.03	0.10	1,193.01	8,552.02
BEBEDERO AMERICAN		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	223	15/10/2021	11,331.96	0.10	1,387.12	9,944.84
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE!	56101702	1,447	15/10/2021	6,586.46	0.10	806.26	5,780.20
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SOCIALE!	56101702	1,448	15/10/2021	6,586.47	0.10	806.26	5,780.21
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,464	18/10/2021	6,586.46	0.10	800.86	5,785.60
ARCHIVO METALICO DE 3 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,465	18/10/2021	6,586.47	0.10	800.86	5,785.61
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,460	18/10/2021	9,745.03	0.10	1,185.00	8,560.03
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,461	18/10/2021	9,745.03	0.10	1,185.00	8,560.03
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,462	18/10/2021	9,745.03	0.10	1,185.00	8,560.03
ARCHIVO METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,463	18/10/2021	9,745.03	0.10	1,185.00	8,560.03
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,455	18/10/2021	6,586.46	0.10	800.86	5,785.60
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,456	18/10/2021	6,586.46	0.10	800.86	5,785.60
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,457	18/10/2021	6,586.46	0.10	800.86	5,785.60
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,458	18/10/2021	6,586.46	0.10	800.86	5,785.60
ARCHIVO METALICOS DE 3 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,459	18/10/2021	6,586.46	0.10	800.86	5,785.60
ARCHIVO METALICO DE 3 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,449	18/10/2021	6,586.47	0.10	800.86	5,785.61

ARCHIVO METALICO DE 3 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,450	18/10/2021	6,586.47	0.10	800.86	5,785.61
ARCHIVO METALICO DE 3 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,451	18/10/2021	6,586.47	0.10	800.86	5,785.61
ARCHIVO METALICO DE 3 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,452	18/10/2021	6,586.47	0.10	800.86	5,785.61
ARCHIVO METALICO DE 3 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,453	18/10/2021	6,586.47	0.10	800.86	5,785.61
ARCHIVO METALICO DE 3 GAVETAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,454	18/10/2021	6,586.47	0.10	800.86	5,785.61
BEBEDERO AMERICAN	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141501	225	18/10/2021	11,331.96	0.10	1,377.82	9,954.14
BEBEDERO AMERICAN	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52141501	226	18/10/2021	11,331.97	0.10	1,377.82	9,954.15
SILLON EJECUTIVO ERGONOMICO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,277	18/10/2021	11,410.01	0.10	1,387.46	10,022.55
SILLON EJECUTIVO ERGONOMICO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,278	18/10/2021	11,410.01	0.10	1,387.46	10,022.55
SILLON EJECUTIVO ERGONOMICO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,279	18/10/2021	11,410.01	0.10	1,387.46	10,022.55
SILLON EJECUTIVO ERGONOMICO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522	1,280	18/10/2021	11,410.01	0.10	1,387.46	10,022.55
SILLON EJECUTIVO ERGONOMICO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101522013	1,281	18/10/2021	11,410.01	0.10	1,387.46	10,022.55
SILLA (BANCADA)	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,798	18/10/2021	11,899.71	0.10	1,446.92	10,452.79
BEBEDERO AMERICAN	DUARTE	2301032 - CASTILLO-HOSTOS	52141501	227	18/10/2021	11,331.97	0.10	1,377.82	9,954.15
SILLON EJECUTIVO ERGONOMICO	SANTIAGO	2501011 - AC.NAVARRETE	56101522	1,282	19/10/2021	11,410.01	0.10	1,384.33	10,025.68
AIRE ACONDICIONADO 36000 BTU	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	40101701	319	22/10/2021	131,829.27	0.10	15,885.66	115,943.61
AIRE ACONDICIONADO	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	40101701	316	22/10/2021	49,070.74	0.10	5,913.04	43,157.70
AIRE ACONDICIONADO 60000 BTU TIPO CASSETTE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	40101701	317	22/10/2021	175,609.76	0.10	21,161.28	154,448.48
AIRE ACONDICIONADO 60000 BTU, TIPO CASSETTE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	40101701	318	22/10/2021	175,609.76	0.10	21,161.28	154,448.48
AIRE ACONDICIONADO	MONTE CRISTY	2104011 - MONTE CRISTY	40101701	322	22/10/2021	131,829.27	0.10	15,885.66	115,943.61
60000 BTU.TIPO TECHO	MONTE CRISTY	2104011 - MONTE CRISTY	40101701	320	22/10/2021	202,439.02	0.10	24,394.30	178,044.72
AIRE ACONDICIONADO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	401017015	322	22/10/2021	38,997.56	0.10	4,699.24	34,298.32
AIRE ACONDICIONES	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	401017015	323	22/10/2021	38,997.56	0.10	4,699.24	34,298.32
AIRE ACONDICIONADO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	401017015	324	22/10/2021	38,997.56	0.10	4,699.24	34,298.32
AIRE ACONDICIONADO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	401017015	325	22/10/2021	38,997.56	0.10	4,699.24	34,298.32
AIRE ACONDICIONADO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	401017015	326	22/10/2021	38,997.56	0.10	4,699.24	34,298.32
AIRE ACONDICIONADO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	401017015	327	22/10/2021	38,997.56	0.10	4,699.24	34,298.32
AIRE ACONDICIONADO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	401017015	328	22/10/2021	38,997.56	0.10	4,699.24	34,298.32
AIRE ACONDICIONADO 12000 BTU	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	401017015	329	22/10/2021	38,997.56	0.10	4,699.24	34,298.32
AIRE ACONDICIONADO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	401017015	330	22/10/2021	38,997.56	0.10	4,699.24	34,298.32
AIRE ACONDICIONADO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	40101701	333	22/10/2021	49,070.74	0.10	5,913.04	43,157.70
AIRE ACONDICIONADO	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	401017015	332	22/10/2021	49,070.74	0.10	5,913.04	43,157.70
60000 BTU, TIPO CASSETTE	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	401017015	333	22/10/2021	175,609.76	0.10	21,161.28	154,448.48
AIRE ACONDICIONADO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	40101701	315	25/10/2021	49,070.74	0.10	5,872.72	43,198.02
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	1,467	25/10/2021	6,586.46	0.10	788.26	5,798.20
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101702	1,466	25/10/2021	6,586.47	0.10	788.26	5,798.21
ARCHIVOS METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	1,477	25/10/2021	6,586.46	0.10	788.26	5,798.20
ARCHIVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	1,478	25/10/2021	6,586.46	0.10	788.26	5,798.20
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	1,475	25/10/2021	6,586.47	0.10	788.26	5,798.21
ARCHIVOS METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101702	1,476	25/10/2021	6,586.47	0.10	788.26	5,798.21
AIRE ACONDICIONADO DE 24000 BTU	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	40101701	314	25/10/2021	69,024.39	0.10	8,260.81	60,763.58
SILON EJECUTIVO ERGONOMICO	MONTE CRISTY	2104011 - MONTE CRISTY	56101522013	1,284	25/10/2021	11,410.01	0.10	1,365.55	10,044.46
SILLA DE 3 ASIENTOS GRIS/NEGOR	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	2,387	25/10/2021	11,899.71	0.10	1,424.10	10,475.61
SILLA DE 3 ASIENTOS GRIS/NEGOR	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	2,389	25/10/2021	11,899.71	0.10	1,424.10	10,475.61
SILLA DE 3 ASIENTOS GRIS/NEGOR	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	2,323	25/10/2021	11,899.71	0.10	1,424.10	10,475.61
SILLA DE 3 ASIENTOS GRIS/NEGOR	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	56101504	2,755	25/10/2021	11,899.71	0.10	1,424.10	10,475.61
BEBEDERO AMERICAN	PERAVIA	2403011 - AC. BANI	52141501002	234	25/10/2021	11,331.97	0.10	1,356.12	9,975.85
ARCHIVO METALICO DE 3 GAVETAS	BAHORUCO	2701013 - AC.BAHORUCO	56101702	1,474	25/10/2021	6,586.46	0.10	788.26	5,798.20
ARCHIVO METALICO DE 3 GAVETAS	BAHORUCO	2701013 - AC.BAHORUCO	56101702	1,469	25/10/2021	6,586.47	0.10	788.26	5,798.21
ARCHIVO METALICO DE 3 GAVETAS	BAHORUCO	2701013 - AC.BAHORUCO	56101702	1,470	25/10/2021	6,586.47	0.10	788.26	5,798.21
ARCHIVO METALICO DE 3 GAVETAS	BAHORUCO	2701013 - AC.BAHORUCO	56101702	1,471	25/10/2021	6,586.47	0.10	788.26	5,798.21
ARCHIVO METALICO DE 3 GAVETAS	BAHORUCO	2701013 - AC.BAHORUCO	56101702	1,472	25/10/2021	6,586.47	0.10	788.26	5,798.21
ARCHIVO METALICO DE 3 GAVETAS	BAHORUCO	2701013 - AC.BAHORUCO	56101702	1,473	25/10/2021	6,586.47	0.10	788.26	5,798.21
BEBEDERO AMERICAN	BAHORUCO	2701013 - AC.BAHORUCO	52141501002	230	25/10/2021	11,331.96	0.10	1,356.12	9,975.84
BEBEDERO AMERICAN	BAHORUCO	2701013 - AC.BAHORUCO	52141501002	231	25/10/2021	11,331.96	0.10	1,356.12	9,975.84
BEBEDERO AMERICAN	BAHORUCO	2701013 - AC.BAHORUCO	52141501002	232	25/10/2021	11,331.96	0.10	1,356.12	9,975.84
BEBEDERO AMERICAN	BAHORUCO	2701013 - AC.BAHORUCO	5214151002	233	25/10/2021	11,331.96	0.10	1,356.12	9,975.84
SILLA DE 3 ASIENTOS GRIS/NEGOR	BAHORUCO	2701013 - AC.BAHORUCO	56101504	2,800	25/10/2021	11,899.71	0.10	1,424.10	10,475.61
SILLA DE 3 ASIENTOS GRIS/NEGOR	BAHORUCO	2701013 - AC.BAHORUCO	56101504	2,801	25/10/2021	11,899.71	0.10	1,424.10	10,475.61
SILLA DE 3 ASIENTOS GRIS/NEGOR	BAHORUCO	2701013 - AC.BAHORUCO	56101504	2,802	25/10/2021	11,899.71	0.10	1,424.10	10,475.61
SILLA DE 3 ASIENTOS GRIS/NEGOR	BAHORUCO	2701013 - AC.BAHORUCO	56101504	2,386	25/10/2021	11,899.71	0.10	1,424.10	10,475.61
SILLON SEMI EJECUTIVO ERGONOMINCO, TAPIZADO EN PIEL, GRADO A	PERAVIA	2403011 - AC. BANI	56101522	1,287	29/10/2021	10,577.52	0.10	1,254.40	9,323.12
BEBEDERO AMERICAN	PERAVIA	2403011 - AC. BANI	52141501	229	29/10/2021	11,331.96	0.10	1,343.72	9,988.24
SILLON EJECUTIVO ERGONOMICO	PERAVIA	2403011 - AC. BANI	56101522	1,285	29/10/2021	11,410.01	0.10	1,353.03	10,056.98
SILLON EJECUTIVO ERGONOMIA	PERAVIA	2403011 - AC. BANI	56101522	1,286	29/10/2021	11,410.01	0.10	1,353.03	10,056.98
SILLA DE 3 ASIENTO	PERAVIA	2403011 - AC. BANI	56101504	2,393	29/10/2021	11,899.71	0.10	1,411.06	10,488.65

SILLA DE 3 ASIENTO	PERAVIA	2403011 - AC. BANI	56101504	2,392	29/10/2021	11,899.71	0.10	1,411.06	10,488.65
SILLA DE 3 ASIENTO	PERAVIA	2403011 - AC. BANI	56101504	2,756	29/10/2021	11,899.71	0.10	1,411.06	10,488.65
SILLON SEMI EJECUTIVO ERGONOMINCO, TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,288	03/11/2021	10,577.52	0.10	1,242.80	9,334.72
SILLON SEMI EJECUTIVO EROGONOMICO, TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,289	03/11/2021	10,577.52	0.10	1,242.80	9,334.72
GABINETE DE 6 U	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101530	18	03/11/2021	15,022.58	0.10	1,765.02	13,257.56
ARCHIVOS METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,437	03/11/2021	6,586.47	0.10	773.86	5,812.61
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,440	03/11/2021	9,745.03	0.10	1,144.95	8,600.08
ARCHIVO METALICO DE 4 GAVETA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,441	03/11/2021	9,745.03	0.10	1,144.95	8,600.08
ARCHIVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	1,439	03/11/2021	6,586.46	0.10	773.86	5,812.60
ARCHVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	56101702	1,438	03/11/2021	6,586.47	0.10	773.86	5,812.61
ARCHIVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	1,442	03/11/2021	6,586.47	0.10	773.86	5,812.61
ARCHIVO METALICO DE 4 GAVETA	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	1,443	03/11/2021	9,745.03	0.10	1,144.95	8,600.08
ARCHIVO METALICO DE 4 GAVETA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,444	03/11/2021	9,745.03	0.10	1,144.95	8,600.08
BANCADA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,394	03/11/2021	11,899.71	0.10	1,398.02	10,501.69
SILLON SEMI EJECUTIVO ERGONOMINCO TAPIZADO EN PEIL, GRADO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,294	04/11/2021	10,577.52	0.10	1,239.90	9,337.62
SILLON SEMI EJECUTIVO, ERGONOMINCO TAPIZADO EN PIEL GRADO, A	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,293	04/11/2021	10,577.52	0.10	1,239.90	9,337.62
SILLON SEMI EJECUTIVO ERGONOMINCO, TAPIZADO EN PIEL GRADO A	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,295	04/11/2021	10,577.52	0.10	1,239.90	9,337.62
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,299	04/11/2021	11,410.01	0.10	1,337.38	10,072.63
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101522	1,301	04/11/2021	11,410.01	0.10	1,337.38	10,072.63
SILLON EJECUTIVO ERCONOMICO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN APS	56101522	1,300	04/11/2021	11,410.01	0.10	1,337.38	10,072.63
SILLON SEMI EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101522	1,291	04/11/2021	10,577.52	0.10	1,239.90	9,337.62
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	56101522	1,297	04/11/2021	11,410.01	0.10	1,337.38	10,072.63
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1150000-DEPTO. DE ADMINISTRACION DE PROYECTOS	56101702	1,445	04/11/2021	6,586.46	0.10	772.06	5,814.40
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,446	04/11/2021	6,586.46	0.10	772.06	5,814.40
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,447	04/11/2021	6,586.46	0.10	772.06	5,814.40
ARCHIVO METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,448	04/11/2021	6,586.46	0.10	772.06	5,814.40
ARCHIVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,449	04/11/2021	6,586.47	0.10	772.06	5,814.41
ARCHIVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,450	04/11/2021	6,586.47	0.10	772.06	5,814.41
ARCHIVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,451	04/11/2021	6,586.47	0.10	772.06	5,814.41
ARCHIVO METALICO DE 3 GAVETA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101702	1,452	04/11/2021	6,586.47	0.10	772.06	5,814.41
SILLA DE VISITA (BANCADA) DE 3 ASIENTOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,758	04/11/2021	10,577.52	0.10	1,239.90	9,337.62
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	1,298	04/11/2021	11,410.01	0.10	1,337.38	10,072.63
SILLON SEMI EJECUTIVO ERGONOMINCO TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	1,292	04/11/2021	10,577.52	0.10	1,239.90	9,337.62
BEBEDERO AMERICAN	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	52141501	234	08/11/2021	11,331.97	0.10	1,314.39	10,017.58
ABANICO DE PARED DE 30	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	40101604	383	08/11/2021	14,337.00	0.10	1,663.28	12,673.72
BEBEDERO AMERICAN	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	52141501	235	08/11/2021	11,331.96	0.10	1,314.39	10,017.57
BEBEDERO	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	52141501	232	08/11/2021	11,331.97	0.10	1,314.39	10,017.58
BEBEDERO AMERICAN	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	52141501	239	08/11/2021	11,331.96	0.10	1,314.39	10,017.57
BEBEDERO AMERICAN	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	52141501	236	08/11/2021	11,331.96	0.10	1,314.39	10,017.57
BEBEDERO AMERICAN	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	52141501	238	08/11/2021	11,331.96	0.10	1,314.39	10,017.57
BEBEDERO AMERICAN	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	52141501	233	08/11/2021	11,331.97	0.10	1,314.39	10,017.58
BEBEDERO AMERICAN	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	52141501	237	08/11/2021	11,331.96	0.10	1,314.39	10,017.57
BEBEDERO AMERICAN	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	52141501	230	08/11/2021	11,331.97	0.10	1,314.39	10,017.58
BEBEDERO AMERICAN	DISTRITO NACIONAL	1700000 - DIRECCION SUP. Y FISCALIZACION	52141501	231	08/11/2021	11,331.97	0.10	1,314.39	10,017.58
TRITURADORA DE PAPEL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	44101603	18	10/11/2021	7,965.00	0.10	919.62	7,045.38
ARCHIVOS METALICO DE 4 GAVETA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,557	10/11/2021	9,745.03	0.10	1,125.15	8,619.88
ARCHIVO METALICO DE 4 GAVETA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,479	10/11/2021	9,745.03	0.10	1,125.15	8,619.88
ARCHIVO METALICO DE 4 GAVETA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,480	10/11/2021	9,745.03	0.10	1,125.15	8,619.88
ARCHIVO METALICO DE 4 GAVETA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,481	10/11/2021	9,745.03	0.10	1,125.15	8,619.88
ARCHIVO METALICO DE 4 GAVETA	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,559	10/11/2021	9,745.03	0.10	1,125.15	8,619.88
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,302	11/11/2021	11,410.01	0.10	1,314.29	10,095.72
SILLONEJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,303	11/11/2021	11,410.01	0.10	1,314.29	10,095.72
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,332	11/11/2021	11,410.01	0.10	1,314.29	10,095.72
SILLA DE TRES ASIENTOS(BANCADA)	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101504	2,757	11/11/2021	11,899.71	0.10	1,370.58	10,529.13
BEBEDERO	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	52141501	241	11/11/2021	11,331.97	0.10	1,305.09	10,026.88
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101522	1,311	12/11/2021	10,577.52	0.10	1,215.55	9,361.97
INVERSOR DE 2.0 KW ,1Ø, 120V	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	32121705	100	15/11/2021	14,750.00	0.10	1,682.80	13,067.20
INVERSOR DE 2.0 KW,1Ø,120V.	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	32121705	101	15/11/2021	14,750.00	0.10	1,682.80	13,067.20
BEBEDERO	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	52141501	242	15/11/2021	11,331.96	0.10	1,292.69	10,039.27
SILLON SEMI EJECUTIVO ERGONOMINCO,TAPIZADO EN PIEL , GRDO A	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101522	1,314	15/11/2021	10,577.52	0.10	1,206.85	9,370.67
SILLON SEMI EJECUTIVO ERGONOMINCO TAPIZADO EN PIEL, GRADO A	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101522	1,312	15/11/2021	10,577.52	0.10	1,206.85	9,370.67
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101522	1,307	15/11/2021	11,410.01	0.10	1,301.77	10,108.24
ARCHIVO METELICO DE 3 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,485	15/11/2021	6,586.47	0.10	751.37	5,835.10
ARCHIVO METELICO DE 4 GAVETAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101702	1,483	15/11/2021	9,745.03	0.10	1,111.80	8,633.23
ARCHIVO METELICO DE 4 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	1,484	15/11/2021	9,745.03	0.10	1,111.80	8,633.23
INVERSOR DE 2.0 KW, 1Ø, 120V.	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	32121705	102	18/11/2021	14,750.00	0.10	1,670.68	13,079.32

INVERSOR DE 2.0 KW, 1Ø, 120V.		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	32121705	103	18/11/2021	14,750.00	0.10	1,670.68	13,079.32
SILLON SEMI EJECUTIVO ERGONOMICO, TAPIZADO EN PIEL, GRADO A		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,310	22/11/2021	10,577.52	0.10	1,186.55	9,390.97
SILLON EJECUTIVO ERGONOMICO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,309	22/11/2021	11,410.01	0.10	1,279.86	10,130.15
AIRE ACONDICIONADO 60,000 BTU, TIPO FAN COIL,220V		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	40101701	323	22/11/2021	175,609.76	0.10	19,697.87	155,911.89
SILLON EJECUTIVO ERGONOMICO		DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101522	1,308	22/11/2021	11,410.01	0.10	1,279.86	10,130.15
ARTE DE ALBERTO HOLGUIN		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	194	24/11/2021	147,500.00	0.00	0.00	147,500.00
PINTURA DE HORACIO MAZARA EN TELA 20X26 AL OLEO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	60121001	195	24/11/2021	147,500.00	0.00	0.00	147,500.00
SILLON EJECUTIVO ERGONOMICO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101522	1,304	25/11/2021	11,410.01	0.10	1,270.47	10,139.54
BEBEDERO AMERICAN		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52141501	240	25/11/2021	11,331.97	0.10	1,261.69	10,070.28
SILLON SEMI EJECUTIVO ERGONOMINCO, TAPIZADO EN PIEL, GRADO A		DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101522	1,305	25/11/2021	10,577.52	0.10	1,177.85	9,399.67
SILLON SEMI EJECUTTIVO ERGONOMINCO, TAPIZADO EN PIEL, GRADO A		DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	56101522	1,313	25/11/2021	10,577.52	0.10	1,177.85	9,399.67
SILLON SEMI EJECUTIVO ERGONOMINCO, TAPIZADO EN PIEL, GRADO A		DISTRITO NACIONAL	1150000-DEPTO. DE ADMINISTRACION DE PROYECTOS	56101522	1,306	25/11/2021	10,577.52	0.10	1,177.85	9,399.67
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL EN GRADO A		DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	56101522	1,317	07/12/2021	10,577.52	0.10	1,141.90	9,435.62
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL EN GRADO A		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101522	1,316	07/12/2021	10,577.52	0.10	1,141.90	9,435.62
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL EN GRADO A		DISTRITO NACIONAL	1200000-DIRECCION DE CALIDAD DEL AGUA	56101522	1,318	07/12/2021	10,577.52	0.10	1,141.90	9,435.62
SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PIEL EN GRADO A		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101522	1,319	07/12/2021	10,577.52	0.10	1,141.90	9,435.62
SILLON EJECUTIVO ERGONOMICO		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	56101522	1,315	07/12/2021	11,410.01	0.10	1,231.73	10,178.28
AIRE ACONDICIONADO 18000 BTU,		DAJABON	2101101-SECCION COMERCIAL DE DAJABON	40101701	324	15/12/2021	175,609.76	0.10	18,571.23	157,038.53
ARCHIVO MODULAR 8 1/2 X 11 DE METAL 3 GAVETAS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	5610170	1,488	16/12/2021	6,637.50	0.10	700.12	5,937.38
ARCHIVO DE METAL 3 GAVETAS.		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	5610170	1,489	16/12/2021	6,637.50	0.10	700.12	5,937.38
ARCHIVO MODULAR 8 1/2 X 11 3GAV. DE METAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	5610170	1,490	16/12/2021	6,637.50	0.10	700.12	5,937.38
ARCHIVO MODULAR 8 1/2 X 11 3 GAV. DE METAL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	5610170	1,491	16/12/2021	6,637.50	0.10	700.12	5,937.38
DETECTOR DE METALES		VALVERDE	2101400-DIVISION ADMINISTRATIVA DE ALINO	41111903	3	17/12/2021	5,900.00	0.10	620.82	5,279.18
DETECTOR DE METALES		VALVERDE	2101400-DIVISION ADMINISTRATIVA DE ALINO	41111903	4	17/12/2021	5,900.00	0.10	620.82	5,279.18
DEECTOR DE METALES		VALVERDE	2101400-DIVISION ADMINISTRATIVA DE ALINO	41111903	5	17/12/2021	5,900.00	0.10	620.82	5,279.18
DETECTOR DE METALES		VALVERDE	2101400-DIVISION ADMINISTRATIVA DE ALINO	41111903	6	17/12/2021	5,900.00	0.10	620.82	5,279.18
DETECTOR METALES		VALVERDE	2101400-DIVISION ADMINISTRATIVA DE ALINO	41111903	7	17/12/2021	5,900.00	0.10	620.82	5,279.18
DETECTOR METALES		VALVERDE	2101400-DIVISION ADMINISTRATIVA DE ALINO	41111903	8	17/12/2021	5,900.00	0.10	620.82	5,279.18
ARCHIVO DE 3 GAVETAS		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101702	1,487	23/12/2021	6,586.47	0.10	682.08	5,904.39
AIRE ACONDICIONADO	34075098607922701215	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	328	31/12/2021	20,636.40	0.10	2,091.89	18,544.51
AIRE ACONDICIONADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	332	31/12/2021	20,636.40	0.10	2,091.89	18,544.51
MICROONDAS		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	52141502	76	31/12/2021	5,550.00	0.10	562.60	4,987.40
MAMPARA PARA ESCRITORIO, MATS. ACRILICO MEDIDA 24 X 24 PULG, BASE AUTOSOTENIBLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101717	85	13/01/2022	2,973.60	0.10	291.21	2,682.39
MAMPARA PARA ESCRITORIO, MATS. ACRILICO MEDIDA 24 X 24 PULG, BASE AUTOSOTENIBLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101717	86	13/01/2022	2,973.60	0.10	291.21	2,682.39
MAMPARA PARA ESCRITORIO, MATS. ACRILICO MEDIDA 24 X 24 PULG, BASE AUTOSOTENIBLE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101717	87	13/01/2022	2,973.60	0.10	291.21	2,682.39
ECRITORIO MODULAR , 28" X 39" BASE METAL PLATEADO, COLOR HAYA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,056	13/01/2022	7,278.31	0.10	712.92	6,565.39
ECRITORIO L SIN GAVETAS EN FORMICA COLOR HAYA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,058	13/01/2022	7,278.31	0.10	712.92	6,565.39
ESCRITORIO EN L FORMICA COLOR HAYA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,060	13/01/2022	7,278.32	0.10	712.92	6,565.40
CAJA FUERTE 14.8" X 19.1" X13.8		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171506	47	13/01/2022	21,244.11	0.10	2,081.19	19,162.92
SILLA (BANCADA METAL, AIRPOT, C/B 3 UNIDAD, METAL/CROMADO		SAN CRISTOBAL	2401072 - AC.CAMBITA	56101504	2,759	13/01/2022	16,226.18	0.10	1,589.77	14,636.41
BANCADA METAL,		PERAVIA	2403011 - AC. BANI	56101522	1,320	13/01/2022	11,899.71	0.10	1,165.74	10,733.97
BEBEDERO AMERICAN		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	52141501	243	17/01/2022	11,331.97	0.10	1,097.63	10,234.34
SILLON SEMI-EJECUTIVO ERGOMICO, PEIL, GRADO A		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101522	1,321	19/01/2022	10,577.52	0.10	1,018.95	9,558.57
SILLON EJECUTIVO ERGOMICO		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	56101522	1,326	19/01/2022	11,410.01	0.10	1,099.09	10,310.92
BEBEDERO AMERICAN		DISTRITO NACIONAL	1211200-DIVISION DE GESTION Y DISTRIBUCION DE SUSTANCI/	52141501	245	19/01/2022	11,331.97	0.10	1,091.43	10,240.54
SILLON EJECUTIVO ERGONOMICO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101522	1,328	19/01/2022	11,410.01	0.10	1,099.09	10,310.92
SILLON SEMI-EJECUTIVO ERGOMICO, PEIL, GRADO A		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101522	1,322	19/01/2022	10,577.52	0.10	1,018.95	9,558.57
SILLON EJECUTIVO ERGONICO C/BRAZOS BASE DE METAL		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101522	1,327	19/01/2022	11,410.01	0.10	1,099.09	10,310.92
AIRE ACONDICIONADO TIPO SPLIT 24000BTU,220V,60HZ		DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	40101701	325	19/01/2022	175,609.76	0.10	16,915.38	158,694.38
SILLON SEMI-EJECUTIVO ERGOMICO, PEIL, GRADO A		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	1,323	19/01/2022	10,577.52	0.10	1,018.95	9,558.57
SILLON SEMI-EJECUTIVO ERGOMICO, PEIL, GRADO A		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	1,324	19/01/2022	10,577.52	0.10	1,018.95	9,558.57
SILLON SEMI-EJECUTIVO ERGOMICO, PEIL, GRADO A		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101522	1,325	19/01/2022	10,577.52	0.10	1,018.95	9,558.57
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,762	19/01/2022	5,484.64	0.10	528.31	4,956.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,761	19/01/2022	5,484.64	0.10	528.31	4,956.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,763	19/01/2022	5,484.64	0.10	528.31	4,956.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,764	19/01/2022	5,484.64	0.10	528.31	4,956.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,765	19/01/2022	5,484.64	0.10	528.31	4,956.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,766	19/01/2022	5,484.64	0.10	528.31	4,956.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,767	19/01/2022	5,484.64	0.10	528.31	4,956.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,768	19/01/2022	5,484.64	0.10	528.31	4,956.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,769	19/01/2022	5,484.64	0.10	528.31	4,956.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,770	19/01/2022	5,484.64	0.10	528.31	4,956.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,771	19/01/2022	5,484.64	0.10	528.31	4,956.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,772	19/01/2022	5,484.64	0.10	528.31	4,956.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,773	19/01/2022	5,484.64	0.10	528.31	4,956.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,774	19/01/2022	5,484.64	0.10	528.31	4,956.33

SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,775	19/01/2022	5,484.64	0.10	528.31	4,956.33
BEBEDERO AMERICAN	PERAVIA	2403011 - AC. BANI	52141501	246	19/01/2022	11,331.97	0.10	1,091.43	10,240.54
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,490	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,491	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,492	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,493	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,494	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,495	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,496	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,497	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,484	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,485	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,486	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,487	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,489	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,506	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	2,476	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	2,477	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	2,478	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	2,479	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	2,480	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	2,481	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	2,482	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	56101504	2,483	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	2,498	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	2,499	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	2,500	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,440	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,441	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,442	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,443	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,444	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,445	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,446	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,447	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,448	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,449	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,450	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,454	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,451	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,452	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,453	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,455	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,456	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,457	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,458	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,459	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,460	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,461	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,462	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,463	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,464	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,465	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,466	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,467	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,468	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,469	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,470	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,471	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,473	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,472	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,474	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,475	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403000 - PIZARETE	56101504	2,436	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403000 - PIZARETE	56101504	2,437	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403000 - PIZARETE	56101504	2,438	25/01/2022	5,484.64	0.10	519.31	4,965.33

SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403000 - PIZARETE	56101504	2,439	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,776	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,777	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,778	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,417	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,418	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,779	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,780	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,421	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,422	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,423	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,424	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,425	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,426	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,427	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,428	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,429	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,430	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,431	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,432	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,433	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,434	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZO CON RUEDA GIRATORIO FONDO TELA NEGRA SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,435	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,501	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,502	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,504	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,505	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA,FONDO TELA NEGRA SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,503	25/01/2022	5,484.64	0.10	519.31	4,965.33
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	2,534	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	2,535	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	2,536	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	1,455	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	1,453	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	56101504	2,565	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	2,518	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	1,456	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101504	1,457	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,507	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,520	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,521	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,522	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,523	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,524	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,525	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,527	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,526	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,528	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,529	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,530	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,531	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,532	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,533	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,537	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,538	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,539	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,540	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,541	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,542	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,544	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,545	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,546	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,547	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,548	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,543	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,550	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,554	27/01/2022	8,850.00	0.10	833.03	8,016.97

SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,555	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,556	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,557	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,558	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,559	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,560	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,561	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,563	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,562	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,564	27/01/2022	8,850.00	0.10	833.03	8,016.97
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,508	27/01/2022	5,484.64	0.10	516.31	4,968.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,509	27/01/2022	5,484.64	0.10	516.31	4,968.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,510	27/01/2022	5,484.64	0.10	516.31	4,968.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,511	27/01/2022	5,484.64	0.10	516.31	4,968.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,512	27/01/2022	5,484.64	0.10	516.31	4,968.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,513	27/01/2022	5,484.64	0.10	516.31	4,968.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,514	27/01/2022	5,484.64	0.10	516.31	4,968.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,515	27/01/2022	5,484.64	0.10	516.31	4,968.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,516	27/01/2022	5,484.64	0.10	516.31	4,968.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,517	27/01/2022	5,484.64	0.10	516.31	4,968.33
BEBEDERO AMERICAN	PERAVIA	2403011 - AC. BANI	52141501	244	27/01/2022	11,331.96	0.10	1,066.63	10,265.33
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,566	31/01/2022	5,484.64	0.10	510.31	4,974.33
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,567	31/01/2022	5,484.64	0.10	510.31	4,974.33
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,568	31/01/2022	5,484.64	0.10	510.31	4,974.33
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,569	31/01/2022	5,484.64	0.10	510.31	4,974.33
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,573	31/01/2022	5,484.64	0.10	510.31	4,974.33
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,570	31/01/2022	5,484.64	0.10	510.31	4,974.33
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,571	31/01/2022	5,484.64	0.10	510.31	4,974.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,572	31/01/2022	5,484.64	0.10	510.31	4,974.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,574	31/01/2022	5,484.64	0.10	510.31	4,974.33
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101504	2,575	31/01/2022	5,484.64	0.10	510.31	4,974.33
MICROONDA CETRON	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141502	77	01/02/2022	8,850.00	0.10	823.35	8,026.65
ESTUFA DURA GAS, VICTORIA	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141802	17	01/02/2022	12,980.00	0.10	1,207.67	11,772.33
NEVERA ROYAL 2P/ 8.5 PIES BCA.RF-855	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52141501	200	01/02/2022	21,240.00	0.10	1,976.10	19,263.90
TELEVISION 43 PULGADAS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161505	39	01/02/2022	33,040.00	0.10	3,073.88	29,966.12
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DAJABON	2102032 - LOMA DE CABRERA	56101504	2,576	02/02/2022	5,484.64	0.10	508.81	4,975.83
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DAJABON	2102032 - LOMA DE CABRERA	56101504	2,577	02/02/2022	5,484.64	0.10	508.81	4,975.83
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DAJABON	2102032 - LOMA DE CABRERA	56101504	2,579	02/02/2022	5,484.64	0.10	508.81	4,975.83
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DAJABON	2102032 - LOMA DE CABRERA	56101504	2,580	02/02/2022	5,484.64	0.10	508.81	4,975.83
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DAJABON	2102032 - LOMA DE CABRERA	56101504	2,581	02/02/2022	5,484.64	0.10	508.81	4,975.83
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DAJABON	2102032 - LOMA DE CABRERA	56101504	2,582	02/02/2022	5,484.64	0.10	508.81	4,975.83
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DAJABON	2102032 - LOMA DE CABRERA	56101504	2,583	02/02/2022	5,484.64	0.10	508.81	4,975.83
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DAJABON	2102032 - LOMA DE CABRERA	56101504	2,584	02/02/2022	5,484.64	0.10	508.81	4,975.83
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DAJABON	2102032 - LOMA DE CABRERA	56101504	2,585	02/02/2022	5,484.64	0.10	508.81	4,975.83
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DAJABON	2102032 - LOMA DE CABRERA	56101504	2,586	02/02/2022	5,484.64	0.10	508.81	4,975.83
BANCADA	DAJABON	2102032 - LOMA DE CABRERA	56101504	2,587	02/02/2022	8,961.92	0.10	831.32	8,130.60
ARCHIVOS METALICO 4 GAVETAS	DAJABON	2102032 - LOMA DE CABRERA	56101702	1,492	02/02/2022	9,745.03	0.10	903.99	8,841.04
ARCHIVOS METALICO 4 GAVETAS	DAJABON	2102032 - LOMA DE CABRERA	56101702	1,493	02/02/2022	9,745.03	0.10	903.99	8,841.04
ARCHIVOS METALICO 4 GAVETAS	DAJABON	2102032 - LOMA DE CABRERA	56101702	1,495	02/02/2022	9,745.03	0.10	903.99	8,841.04
ARCHIVOS METALICO 4 GAVETAS	DAJABON	2102032 - LOMA DE CABRERA	56101702	1,494	02/02/2022	9,745.03	0.10	903.99	8,841.04
ARCHIVO METALICO 4 GAVETAS	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101702	1,497	03/02/2022	9,745.03	0.10	901.32	8,843.71
ARCHIVO METALICO 4 GAVETAS	SANTIAGO	2501022 AC. SABANA IGLESIAS	56101702	1,496	03/02/2022	9,745.03	0.10	901.32	8,843.71
BEBEDERO AMERICAN	SANTIAGO	2501022 AC. SABANA IGLESIAS	52141501	248	03/02/2022	11,331.97	0.10	1,048.03	10,283.94
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUE	56101504	2,696	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUE	56101504	2,697	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUE	56101504	2,698	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUE	56101504	2,699	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUE	56101504	2,700	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUE	56101504	2,701	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUE	56101504	2,702	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUE	56101504	2,703	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUE	56101504	2,704	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUE	56101504	2,705	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUE	56101504	2,706	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUE	56101504	2,707	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUE	56101504	2,708	04/02/2022	5,484.64	0.10	505.81	4,978.83

SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUE	56101504	2,709	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUE	56101504	2,710	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLON TECNICOS	SANTIAGO RODRIGUEZ	2101403-SECCION ADMINISTRATIVA DE SANTIAGO RODRIGUE	56101504	2,711	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,588	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	2589	2,589	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,590	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,591	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,592	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,593	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,594	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,595	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,596	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	56101504	2,597	04/02/2022	5,484.64	0.10	505.81	4,978.83
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,598	08/02/2022	5,484.64	0.10	499.10	4,985.54
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,599	08/02/2022	5,484.64	0.10	499.10	4,985.54
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,600	08/02/2022	5,484.64	0.10	499.10	4,985.54
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,601	08/02/2022	5,484.64	0.10	499.10	4,985.54
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,602	08/02/2022	5,484.64	0.10	499.10	4,985.54
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,603	08/02/2022	5,484.64	0.10	499.10	4,985.54
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,604	08/02/2022	5,484.64	0.10	499.10	4,985.54
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,605	08/02/2022	5,484.64	0.10	499.10	4,985.54
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,606	08/02/2022	5,484.64	0.10	499.10	4,985.54
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,607	08/02/2022	5,484.64	0.10	499.10	4,985.54
ABANICO TECHO	PEDERNALES	2701000 - PEDERNALES	40101604	372	10/02/2022	6,000.30	0.10	542.64	5,457.66
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PEDERNALES	2704022 - AC. PEDERNALES	56101504	2,610	10/02/2022	5,484.64	0.10	496.10	4,988.54
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PEDERNALES	2704022 - AC. PEDERNALES	56101504	2,608	10/02/2022	5,484.64	0.10	496.10	4,988.54
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PEDERNALES	2704022 - AC. PEDERNALES	56101504	2,611	10/02/2022	5,484.64	0.10	496.10	4,988.54
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PEDERNALES	2704022 - AC. PEDERNALES	56101504	2,612	10/02/2022	5,484.64	0.10	496.10	4,988.54
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PEDERNALES	2704022 - AC. PEDERNALES	56101504	2,613	10/02/2022	5,484.64	0.10	496.10	4,988.54
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PEDERNALES	2704022 - AC. PEDERNALES	56101504	2,609	10/02/2022	5,484.64	0.10	496.10	4,988.54
ABANICO DE TECHO	PEDERNALES	2704022 - AC. PEDERNALES	40101604	373	10/02/2022	6,000.30	0.10	542.64	5,457.66
ABANICO DE TECHO	PEDERNALES	2704022 - AC. PEDERNALES	40101604	374	10/02/2022	6,000.30	0.10	542.64	5,457.66
ARCHIVO METALICO 4 GAVETAS	PEDERNALES	2704022 - AC. PEDERNALES	56101702	1,488	10/02/2022	9,745.03	0.10	881.52	8,863.51
ARCHIVOS METALICOS 4 GAVETAS	PEDERNALES	2704022 - AC. PEDERNALES	56101702	1,489	10/02/2022	9,745.03	0.10	881.52	8,863.51
ARCHIVOS METALICOS 4 GAVETAS	PEDERNALES	2704022 - AC. PEDERNALES	56101702	1,490	10/02/2022	9,745.03	0.10	881.52	8,863.51
ARCHIVOS METALICOS 4 GAVETAS	PEDERNALES	2704022 - AC. PEDERNALES	56101702	1,491	10/02/2022	9,745.03	0.10	881.52	8,863.51
BEBEDERO AMERICAN	PEDERNALES	2704022 - AC. PEDERNALES	52141501	247	10/02/2022	11,331.96	0.10	1,024.90	10,307.06
SAFA DE 3 PERSONAS, PIEL, COLOR NEGRO	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101502	67	11/02/2022	32,060.60	0.10	2,891.20	29,169.40
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,629	11/02/2022	8,850.00	0.10	798.00	8,052.00
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,630	11/02/2022	8,850.00	0.10	798.00	8,052.00
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,631	11/02/2022	8,850.00	0.10	798.00	8,052.00
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,632	11/02/2022	8,850.00	0.10	798.00	8,052.00
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,640	11/02/2022	8,850.00	0.10	798.00	8,052.00
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,641	11/02/2022	8,850.00	0.10	798.00	8,052.00
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	2,642	11/02/2022	8,850.00	0.10	798.00	8,052.00
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	2,643	11/02/2022	8,850.00	0.10	798.00	8,052.00
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	2,633	11/02/2022	8,850.00	0.10	798.00	8,052.00
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	2,634	11/02/2022	8,850.00	0.10	798.00	8,052.00
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	2,635	11/02/2022	8,850.00	0.10	798.00	8,052.00
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	2,636	11/02/2022	8,850.00	0.10	798.00	8,052.00
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARILLADOS	56101504	2,637	11/02/2022	8,850.00	0.10	798.00	8,052.00
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RIESGO	56101504	2,639	11/02/2022	8,850.00	0.10	798.00	8,052.00
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTOS	56101504	2,638	11/02/2022	8,850.00	0.10	798.00	8,052.00
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,644	11/02/2022	8,850.00	0.10	798.00	8,052.00
SILLA TECNICA OPERATIVA	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101504	2,645	11/02/2022	8,850.00	0.10	798.00	8,052.00
SILLA PARA VISITA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,621	11/02/2022	7,177.23	0.10	647.35	6,529.88
SILLA DE VISITAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,622	11/02/2022	7,177.23	0.10	647.35	6,529.88
SILLA DE VISITAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,623	11/02/2022	7,177.23	0.10	647.35	6,529.88
SILLA DE VISITAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,624	11/02/2022	7,177.23	0.10	647.35	6,529.88
SILLA DE VISITAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,625	11/02/2022	7,177.23	0.10	647.35	6,529.88
SILLA DE VISITAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,626	11/02/2022	7,177.23	0.10	647.35	6,529.88
SILLA DE VISITAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,627	11/02/2022	7,177.24	0.10	647.35	6,529.89
SILLA DE VISITAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,628	11/02/2022	7,177.24	0.10	647.35	6,529.89
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,504	11/02/2022	7,458.54	0.10	672.50	6,786.04
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,505	11/02/2022	7,458.54	0.10	672.50	6,786.04
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,507	11/02/2022	7,458.54	0.10	672.50	6,786.04

ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,506	11/02/2022	7,458.54	0.10	672.50	6,786.04
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,508	11/02/2022	7,458.54	0.10	672.50	6,786.04
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,509	11/02/2022	7,458.54	0.10	672.50	6,786.04
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,558	11/02/2022	7,458.54	0.10	672.50	6,786.04
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,510	11/02/2022	7,458.54	0.10	672.50	6,786.04
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,511	11/02/2022	7,458.54	0.10	672.50	6,786.04
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,498	11/02/2022	7,458.55	0.10	672.50	6,786.05
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,499	11/02/2022	7,458.55	0.10	672.50	6,786.05
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,500	11/02/2022	7,458.55	0.10	672.50	6,786.05
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,501	11/02/2022	7,458.55	0.10	672.50	6,786.05
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,502	11/02/2022	7,458.55	0.10	672.50	6,786.05
ARCHIVOS DE 3 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,503	11/02/2022	7,458.55	0.10	672.50	6,786.05
SILLA (BANCADA) DE 2 ASIENTOS EN METAL	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,619	11/02/2022	8,961.93	0.10	808.30	8,153.63
SILLA (BANCADA) DE 3 ASIENTOS EN METAL	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101504	2,620	11/02/2022	11,202.40	0.10	1,010.25	10,192.15
SILLON ERGONOMICO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101522	1,330	11/02/2022	12,272.94	0.10	1,106.70	11,166.24
SILLON ERGONOMICO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101522	1,329	11/02/2022	12,272.95	0.10	1,106.70	11,166.25
SILLON ERGONOMICO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101522	1,331	11/02/2022	12,272.95	0.10	1,106.70	11,166.25
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101522	1,333	11/02/2022	12,272.95	0.10	1,106.70	11,166.25
SOFA MONO PLAZA 1 PERSONA, EN PIEL, COLOR NEGRO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101502	68	11/02/2022	27,140.00	0.10	2,447.45	24,692.55
SOFA MONO PLAZA 1 PERSONA, EN PIEL, COLOR NEGRO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101502	69	11/02/2022	27,140.00	0.10	2,447.45	24,692.55
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,615	11/02/2022	5,484.64	0.10	494.60	4,990.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,616	11/02/2022	5,484.64	0.10	494.60	4,990.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,617	11/02/2022	5,484.64	0.10	494.60	4,990.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101504	2,618	11/02/2022	5,484.64	0.10	494.60	4,990.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,651	17/02/2022	5,484.64	0.10	485.60	4,999.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,652	17/02/2022	5,484.64	0.10	485.60	4,999.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,653	17/02/2022	5,484.64	0.10	485.60	4,999.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101504	2,654	17/02/2022	5,484.64	0.10	485.60	4,999.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101504	2,655	17/02/2022	5,484.64	0.10	485.60	4,999.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,658	17/02/2022	5,484.64	0.10	485.60	4,999.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,659	17/02/2022	5,484.64	0.10	485.60	4,999.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,660	17/02/2022	5,484.64	0.10	485.60	4,999.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,661	17/02/2022	5,484.64	0.10	485.60	4,999.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101504	2,662	17/02/2022	5,484.64	0.10	485.60	4,999.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,647	17/02/2022	5,484.64	0.10	485.60	4,999.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,648	17/02/2022	5,484.64	0.10	485.60	4,999.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,649	17/02/2022	5,484.64	0.10	485.60	4,999.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	56101504	2,650	17/02/2022	5,484.64	0.10	485.60	4,999.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	2,663	17/02/2022	5,484.64	0.10	485.60	4,999.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	2,664	17/02/2022	5,484.64	0.10	485.60	4,999.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	2,665	17/02/2022	5,484.64	0.10	485.60	4,999.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101504	2,666	17/02/2022	5,484.64	0.10	485.60	4,999.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	56101504	2,656	17/02/2022	5,484.64	0.10	485.60	4,999.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	56101504	2,657	17/02/2022	5,484.64	0.10	485.60	4,999.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SANTIAGO	2501001 - ZONA V	56101504	2,667	18/02/2022	5,484.64	0.10	484.10	5,000.54
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SANTIAGO	2501001 - ZONA V	56101504	2,668	18/02/2022	5,484.64	0.10	484.10	5,000.54
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SANTIAGO	2501001 - ZONA V	56101504	2,669	18/02/2022	5,484.64	0.10	484.10	5,000.54
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SANTIAGO	2501001 - ZONA V	56101504	2,670	18/02/2022	5,484.64	0.10	484.10	5,000.54
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SANTIAGO	2501001 - ZONA V	56101504	2,671	18/02/2022	5,484.64	0.10	484.10	5,000.54
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SANTIAGO	2501001 - ZONA V	56101504	2,672	18/02/2022	5,484.64	0.10	484.10	5,000.54
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SANTIAGO	2501001 - ZONA V	56101504	2,673	18/02/2022	5,484.64	0.10	484.10	5,000.54
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SANTIAGO	2501001 - ZONA V	56101504	2,674	18/02/2022	5,484.64	0.10	484.10	5,000.54
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SANTIAGO	2501001 - ZONA V	56101504	2,675	18/02/2022	5,484.64	0.10	484.10	5,000.54
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	SANTIAGO	2501001 - ZONA V	56101504	2,676	18/02/2022	5,484.64	0.10	484.10	5,000.54
ABANICO DE TECHO	SANTIAGO	2501001 - ZONA V	40101604	375	18/02/2022	6,000.30	0.10	529.52	5,470.78
ABANICO DE TECHO	SANTIAGO	2501001 - ZONA V	40101604	376	18/02/2022	6,000.30	0.10	529.52	5,470.78
ARCHIVO METALICO 4 GAVETAS	SANTIAGO	2501001 - ZONA V	56101702	1,512	18/02/2022	9,745.03	0.10	860.16	8,884.87
ARCHIVOS METALICO 4 GAVETAS	SANTIAGO	2501001 - ZONA V	56101702	1,513	18/02/2022	9,745.03	0.10	860.16	8,884.87
BEBEDERO AMERICAN	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	52141501	249	21/02/2022	11,331.97	0.10	990.80	10,341.17
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,677	21/02/2022	5,484.64	0.10	479.60	5,005.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,678	21/02/2022	5,484.64	0.10	479.60	5,005.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,679	21/02/2022	5,484.64	0.10	479.60	5,005.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,680	21/02/2022	5,484.64	0.10	479.60	5,005.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,681	21/02/2022	5,484.64	0.10	479.60	5,005.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,682	21/02/2022	5,484.64	0.10	479.60	5,005.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,683	21/02/2022	5,484.64	0.10	479.60	5,005.04

SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,684	21/02/2022	5,484.64	0.10	479.60	5,005.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,685	21/02/2022	5,484.64	0.10	479.60	5,005.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,686	21/02/2022	5,484.64	0.10	479.60	5,005.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,687	21/02/2022	5,484.64	0.10	479.60	5,005.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,688	21/02/2022	5,484.64	0.10	479.60	5,005.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,689	21/02/2022	5,484.64	0.10	479.60	5,005.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,690	21/02/2022	5,484.64	0.10	479.60	5,005.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,691	21/02/2022	5,484.64	0.10	479.60	5,005.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,692	21/02/2022	5,484.64	0.10	479.60	5,005.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,693	21/02/2022	5,484.64	0.10	479.60	5,005.04
SILLA TECNICA SECRETARIAL CON RUEDA GIRATORIA FONDO TELA NEGRA C/BRAZO SOPORTE LUMBAR	PERAVIA	2403011 - AC. BANI	56101504	2,694	21/02/2022	5,484.64	0.10	479.60	5,005.04
ABANICO DE TECCHO	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101604	381	22/02/2022	6,000.30	0.10	522.96	5,477.34
ABANICO DE TECCHO	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101604	382	22/02/2022	6,000.30	0.10	522.96	5,477.34
ABANICO DE TECCHO	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101604	377	22/02/2022	6,000.30	0.10	522.96	5,477.34
ABANICO DE TECCHO	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101604	378	22/02/2022	6,000.30	0.10	522.96	5,477.34
ABANICO DE TECCHO	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101604	379	22/02/2022	6,000.30	0.10	522.96	5,477.34
ABANICO DE TECCHO	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	40101604	380	22/02/2022	6,000.30	0.10	522.96	5,477.34
PORTA SACO	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101503	10	25/02/2022	2,565.32	0.10	221.50	2,343.82
PORTA SACO	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	56101503	14	25/02/2022	2,565.32	0.10	221.50	2,343.82
MESA REDONDA PARA REUNIONES 4 PERSONAS, BLANCA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101519	337	25/02/2022	7,898.92	0.10	681.96	7,216.96
MESA REDONDA PARA REUNIONES 4 PERSONAS, BLANCA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101519	336	25/02/2022	7,898.92	0.10	681.96	7,216.96
MESA REDONDA PARA REUNIONES 4 PERSONAS, BLANCA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101519	338	25/02/2022	7,898.92	0.10	681.96	7,216.96
ESCRITORIO EJECUTIVO	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	1,057	25/02/2022	36,754.64	0.10	3,173.67	33,580.97
ESCRITORIO EJECUTIVO	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101703	1,059	25/02/2022	36,754.64	0.10	3,173.67	33,580.97
PORTA SACO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101503	11	25/02/2022	2,565.32	0.10	221.50	2,343.82
PORTA SACO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101503	9	25/02/2022	2,565.32	0.10	221.50	2,343.82
MESA REDONDA PARA REUNIONES 4 PERSONAS, BLANCA	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101519	335	25/02/2022	7,898.92	0.10	681.96	7,216.96
MESA AUXILIAR TIPO CREDENZA TIPE COLOR MAPLE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101519	339	25/02/2022	9,924.98	0.10	857.02	9,067.96
MESA AUXILIAR TIPO CREDENZA TIPE COLOR MAPLE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101519	340	25/02/2022	9,924.98	0.10	857.02	9,067.96
MESA AUXILIAR TIPO CREDENZA TIPE COLOR MAPLE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101519	341	25/02/2022	9,924.98	0.10	857.02	9,067.96
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,514	25/02/2022	14,955.32	0.10	1,291.40	13,663.92
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,515	25/02/2022	14,955.32	0.10	1,291.40	13,663.92
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,516	25/02/2022	14,955.32	0.10	1,291.40	13,663.92
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,517	25/02/2022	14,955.32	0.10	1,291.40	13,663.92
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,518	25/02/2022	14,955.32	0.10	1,291.40	13,663.92
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,519	25/02/2022	14,955.32	0.10	1,291.40	13,663.92
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,520	25/02/2022	14,955.32	0.10	1,291.40	13,663.92
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,521	25/02/2022	14,955.32	0.10	1,291.40	13,663.92
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,522	25/02/2022	14,955.32	0.10	1,291.40	13,663.92
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101702	1,523	25/02/2022	14,955.32	0.10	1,291.40	13,663.92
GABINETE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101530	19	25/02/2022	16,359.52	0.10	1,412.58	14,946.94
GABINETE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101530	20	25/02/2022	16,359.52	0.10	1,412.58	14,946.94
GABINETE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101530	21	25/02/2022	16,359.52	0.10	1,412.58	14,946.94
GABINETE	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101530	22	25/02/2022	16,359.52	0.10	1,412.58	14,946.94
MESA REUNIONES 8 PERSONAS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101519	334	25/02/2022	20,881.28	0.10	1,803.02	19,078.26
PORTA SACO	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	56101503	13	25/02/2022	2,565.32	0.10	221.50	2,343.82
PORTA SACO	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101503	12	25/02/2022	2,565.32	0.10	221.50	2,343.82
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	AZUA	2201011 - AC. DE AZUA	56101504	2,820	03/03/2022	5,484.64	0.10	461.60	5,023.04
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	AZUA	2201011 - AC. DE AZUA	56101504	2,821	03/03/2022	5,484.64	0.10	461.60	5,023.04
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	AZUA	2201011 - AC. DE AZUA	56101504	2,822	03/03/2022	5,484.64	0.10	461.60	5,023.04
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	AZUA	2201011 - AC. DE AZUA	56101504	2,829	03/03/2022	5,484.64	0.10	461.60	5,023.04
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	AZUA	2201011 - AC. DE AZUA	56101504	2,823	03/03/2022	5,484.64	0.10	461.60	5,023.04
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	AZUA	2201011 - AC. DE AZUA	56101504	2,824	03/03/2022	5,484.64	0.10	461.60	5,023.04
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	AZUA	2201011 - AC. DE AZUA	56101504	2,825	03/03/2022	5,484.64	0.10	461.60	5,023.04
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	AZUA	2201011 - AC. DE AZUA	56101504	2,826	03/03/2022	5,484.64	0.10	461.60	5,023.04
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	AZUA	2201011 - AC. DE AZUA	56101504	2,827	03/03/2022	5,484.64	0.10	461.60	5,023.04
SILLA TECNICA SECRETARIAL C/BRAZOS CON RUEDA GIRATORIA FONDO TELA NEGRA SOPORTE LUMBAR	AZUA	2201011 - AC. DE AZUA	56101504	2,828	03/03/2022	5,484.64	0.10	461.60	5,023.04
ARCHIVO DE 4 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101702	1,560	03/03/2022	14,955.32	0.10	1,258.60	13,696.72
ARCHIVO DE 4 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101702	1,561	03/03/2022	14,955.32	0.10	1,258.60	13,696.72
ARCHIVO DE 4 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101702	1,562	03/03/2022	14,955.32	0.10	1,258.60	13,696.72
ARCHIVO DE 4 GAVETAS	AZUA	2201011 - AC. DE AZUA	56101702	1,563	03/03/2022	14,955.32	0.10	1,258.60	13,696.72
GUILLOTINA	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	60121301	14	09/03/2022	1,327.50	0.10	109.26	1,218.24
MAQUINA SUMADORA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	329	10/03/2022	3,670.00	0.10	301.48	3,368.52
MAQUINA SUMADORA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	330	10/03/2022	3,670.00	0.10	301.48	3,368.52
MAQUINA SUMADORA	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	44101802	331	10/03/2022	3,670.00	0.10	301.48	3,368.52
GUILLOTINA	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	60121301	15	10/03/2022	1,327.50	0.10	108.90	1,218.60

MAQUINA SUMADORA	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	44101802	299	10/03/2022	3,670.00	0.10	301.48	3,368.52
MAQUINA SUMADORA	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	44101802	300	10/03/2022	3,670.01	0.10	301.48	3,368.53
MAQUINA SUMADORA	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	332	10/03/2022	3,670.00	0.10	301.48	3,368.52
MAQUINA SUMADORA	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA	44101802	298	10/03/2022	3,670.00	0.10	301.48	3,368.52
ABANICO DE TECHO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	388	10/03/2022	6,000.30	0.10	492.64	5,507.66
ABANICO DE TECHO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	387	10/03/2022	6,000.30	0.10	492.64	5,507.66
ABANICO DE TECHO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	386	10/03/2022	6,000.30	0.10	492.64	5,507.66
ABANICO DE TECHO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	385	10/03/2022	6,000.30	0.10	492.64	5,507.66
ABANICO DE TECHO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	384	10/03/2022	6,000.30	0.10	492.64	5,507.66
ABANICO DE TECHO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	383	10/03/2022	6,000.30	0.10	492.64	5,507.66
ABANICO DE TECHO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	389	10/03/2022	6,000.30	0.10	492.64	5,507.66
MAQUINA SUMADORA	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	44101802	302	11/03/2022	3,670.00	0.10	300.47	3,369.53
MAQUINA SUMADORA	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	44101802	301	11/03/2022	3,670.00	0.10	300.47	3,369.53
MAQUINA SUMADORA	BARAHONA	2701011 - AC. BARAHONA	44101802	303	11/03/2022	3,670.00	0.10	300.47	3,369.53
MAQUINA SUMADORA	BARAHONA	2701011 - AC. BARAHONA	44101802	304	11/03/2022	3,670.00	0.10	300.47	3,369.53
MAQUINA SUMADORA	BARAHONA	2701011 - AC. BARAHONA	44101802	305	11/03/2022	3,670.00	0.10	300.47	3,369.53
MAQUINA SUMADORA	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	44101802	306	14/03/2022	3,670.00	0.10	297.44	3,372.56
MAQUINA SUMADORA	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	44101802	307	14/03/2022	3,670.01	0.10	297.44	3,372.57
MAQUINA SUMADORA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	317	14/03/2022	3,670.00	0.10	297.44	3,372.56
MAQUINA SUMADORA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	318	14/03/2022	3,670.00	0.10	297.44	3,372.56
MAQUINA SUMADORA	AZUA	2201011 - AC. DE AZUA	44101802	308	14/03/2022	3,670.00	0.10	297.44	3,372.56
MAQUINA SUMADORA	AZUA	2201011 - AC. DE AZUA	44101802	309	14/03/2022	3,670.01	0.10	297.44	3,372.57
MAQUINA SUMADORA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	310	15/03/2022	3,670.00	0.10	296.43	3,373.57
MAQUINA SUMADORA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	311	15/03/2022	3,670.00	0.10	296.43	3,373.57
MAQUINA SUMADORA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	44101802	312	15/03/2022	3,670.01	0.10	296.43	3,373.58
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	EL SEYBO	2604011 - EL SEYBO	56101504	2,889	16/03/2022	2,468.09	0.10	198.73	2,269.36
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	EL SEYBO	2604011 - EL SEYBO	56101504	2,890	16/03/2022	2,468.09	0.10	198.73	2,269.36
SILLA TECNICAS	EL SEYBO	2604011 - EL SEYBO	56101504	2,905	16/03/2022	5,484.64	0.10	441.39	5,043.25
SILLA TECNICA	EL SEYBO	2604011 - EL SEYBO	56101504	2,906	16/03/2022	5,484.64	0.10	441.39	5,043.25
SILLA TECNICA	EL SEYBO	2604011 - EL SEYBO	56101504	2,907	16/03/2022	5,484.64	0.10	441.39	5,043.25
ABANICO DE TECHO	EL SEYBO	2604011 - EL SEYBO	40101604	390	16/03/2022	6,000.30	0.10	482.80	5,517.50
ABANICO DE TECHO	EL SEYBO	2604011 - EL SEYBO	40101604	391	16/03/2022	6,000.30	0.10	482.80	5,517.50
GUILLOTINA	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	60121301	16	17/03/2022	1,327.50	0.10	106.38	1,221.12
MAQUINA SUMADORA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	44101802	313	17/03/2022	3,670.00	0.10	294.41	3,375.59
MAQUINA SUMADORA	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	44101802	314	17/03/2022	3,670.00	0.10	294.41	3,375.59
SILLA DE VISITA, FONDO TELA NEGRO, SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,852	22/03/2022	2,468.09	0.10	194.65	2,273.44
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,853	22/03/2022	2,468.09	0.10	194.65	2,273.44
SILLA DE VISITA, FONDE TELA NEGRA, SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,854	22/03/2022	2,468.09	0.10	194.65	2,273.44
SILLA DE VISITAS, FONDO TELA NEGRA, SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,855	22/03/2022	2,468.09	0.10	194.65	2,273.44
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,856	22/03/2022	2,468.09	0.10	194.65	2,273.44
SILLA DE VISITA,FONDO TELA NEGRA, SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,857	22/03/2022	2,468.09	0.10	194.65	2,273.44
SILLON TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,868	22/03/2022	2,468.09	0.10	194.65	2,273.44
SILLON TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,869	22/03/2022	2,468.09	0.10	194.65	2,273.44
SILLON TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,870	22/03/2022	2,468.09	0.10	194.65	2,273.44
SILLON TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,871	22/03/2022	2,468.09	0.10	194.65	2,273.44
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,884	22/03/2022	5,484.64	0.10	432.39	5,052.25
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,885	22/03/2022	5,484.64	0.10	432.39	5,052.25
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,893	22/03/2022	5,484.64	0.10	432.39	5,052.25
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,886	22/03/2022	5,484.64	0.10	432.39	5,052.25
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,845	22/03/2022	5,484.64	0.10	432.39	5,052.25
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,847	22/03/2022	5,484.64	0.10	432.39	5,052.25
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,846	22/03/2022	5,484.64	0.10	432.39	5,052.25
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,887	22/03/2022	5,484.64	0.10	432.39	5,052.25
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,569	24/03/2022	14,955.32	0.10	1,170.87	13,784.45
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101702	1,578	24/03/2022	14,955.32	0.10	1,170.87	13,784.45
AIRE ACONDICIONADO	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	40101701	334	28/03/2022	175,609.76	0.10	13,555.57	162,054.19
AIRE ACONDICIONADO DE 12,000 BTU, SPLIT 220V, 60HZ	DISTRITO NACIONAL	1800000 - DIRECCION PLANIFICACION Y DESARROLLO	40101701	335	29/03/2022	38,997.56	0.10	2,999.58	35,997.98
MAQUINA SUMADORA	PERAVIA	2403011 - AC. BANI	44101802	315	29/03/2022	3,670.00	0.10	282.29	3,387.71
MAQUINA SUMADORA	PERAVIA	2403011 - AC. BANI	44101802	316	29/03/2022	3,670.00	0.10	282.29	3,387.71
MAQUINA SUMADORA	EL SEYBO	2604011 - EL SEYBO	44101802	328	29/03/2022	3,670.00	0.10	282.29	3,387.71
MAQUINA SUMADORA	MONTE CRISTY	2104011 - MONTE CRISTY	44101802	319	04/04/2022	3,670.00	0.10	277.24	3,392.76
MAQUINA SUMADORA	MONTE CRISTY	2104011 - MONTE CRISTY	44101802	320	04/04/2022	3,670.00	0.10	277.24	3,392.76
MAQUINA SUMADORA	MONTE PLATA	2404200-DIVISION COMERCIAL MONTE PLATA	44101802	322	05/04/2022	3,670.00	0.10	276.23	3,393.77
MAQUINA SUMADORA	MONTE PLATA	2404200-DIVISION COMERCIAL MONTE PLATA	44101802	323	05/04/2022	3,670.00	0.10	276.23	3,393.77
MAQUINA SUMADORA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	44101802	324	08/04/2022	3,670.00	0.10	272.92	3,397.08
MAQUINA SUMADORA	HERMANAS MIRABAL	2303011 - AC. SALCEDO	44101802	325	08/04/2022	3,670.00	0.10	272.92	3,397.08

MAQUINA SUMADORA	MARIA TRINIDAD SANCHEZ	2304102- DIVISION COMERCIAL MARIA TRINIDAD SANCHEZ	44101802	321	08/04/2022	3,670.00	0.10	272.92	3,397.08
SILLAS DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,848	12/04/2022	2,468.08	0.10	180.88	2,287.20
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,849	12/04/2022	2,468.08	0.10	180.88	2,287.20
SILLA DE VISITA, FONDO NEGRO, SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,850	12/04/2022	2,468.09	0.10	180.88	2,287.21
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,851	12/04/2022	2,468.09	0.10	180.88	2,287.21
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,891	12/04/2022	5,484.64	0.10	401.68	5,082.96
SILLA TECNICA SECRETARIAL CON RUEDA, GIRATORIO,FONDO TELA NEGRA SOPORTE LUMBAR	VALVERDE	2101011 - AC.MAO MUNICIPAL	56101504	2,892	12/04/2022	5,484.64	0.10	401.68	5,082.96
SILLA DE VISITA ESTACIONARIA S/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,877	12/04/2022	2,468.08	0.10	180.88	2,287.20
SILLA DE VISITA ESTACIONARIA S/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,878	12/04/2022	2,468.08	0.10	180.88	2,287.20
SILLA DE VISITA ESTACIONARIA S/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,879	12/04/2022	2,468.08	0.10	180.88	2,287.20
SILLA DE VISITA ESTACIONARIA S/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,875	12/04/2022	2,468.09	0.10	180.88	2,287.21
SILLA DE VISITA ESTACIONARIA S/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,876	12/04/2022	2,468.09	0.10	180.88	2,287.21
SILLA DE VISITA ESTACIONARIA S/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,874	12/04/2022	2,468.13	0.10	180.88	2,287.25
SILLA SECRETARIAL TECNICA C/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,872	12/04/2022	5,484.64	0.10	401.68	5,082.96
SILLA SECRETARIAL TECNICA C/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,880	12/04/2022	5,484.64	0.10	401.68	5,082.96
SILLA SECRETARIAL TECNICA C/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,881	12/04/2022	5,484.64	0.10	401.68	5,082.96
SILLA SECRETARIAL TECNICA C/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,882	12/04/2022	5,484.64	0.10	401.68	5,082.96
SILLA SECRETARIAL TECNICA C/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,883	12/04/2022	5,484.64	0.10	401.68	5,082.96
SILLA SECRETARIAL TECNICA C/BRAZOS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101504	2,873	12/04/2022	5,484.64	0.10	401.68	5,082.96
MAQUINA SUMADORA	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	326	25/04/2022	3,670.00	0.10	255.75	3,414.25
MAQUINA SUMADORA	VALVERDE	2101011 - AC.MAO MUNICIPAL	44101802	327	25/04/2022	3,670.00	0.10	255.75	3,414.25
AIRE ACONDICIONADO 18000 BTU	BARAHONA	2701011 - AC. BARAHONA	40101701	337	01/05/2022	62,742.08	0.10	4,268.75	58,473.33
SILLAS TECNICAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	2,894	03/05/2022	5,484.64	0.10	370.18	5,114.46
SILLAS TECNICAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101504	2,895	03/05/2022	5,484.64	0.10	370.18	5,114.46
SILLON SEMI EJECUTIVO KATRINA, ESPALDAR ALTO EN MALLA Y ASIENTO EN TELA, CON REPOSA BRAZOS, ELEVADOR DE G/	SAN CRISTOBAL	2401102 - DIVISION COMERCIAL SAN CRISTOBAL	56101522	1,335	03/05/2022	9,476.04	0.10	639.56	8,836.48
SILLON SEMI EJECUTIVO KATRINA, ESPALDAR ALTO EN MALLA Y ASIENTO EN TELA, CON REPOSA BRAZOS, ELEVADOR DE G/	SAN CRISTOBAL	2401102 - DIVISION COMERCIAL SAN CRISTOBAL	56101522	1,336	03/05/2022	9,476.04	0.10	639.56	8,836.48
SILLON SEMI EJECUTIVO KATRINA, ESPALDAR ALTO EN MALLA Y ASIENTO EN TELA, CON REPOSA BRAZOS, ELEVADOR DE G/	SAN CRISTOBAL	2401102 - DIVISION COMERCIAL SAN CRISTOBAL	56101522	1,344	03/05/2022	9,476.04	0.10	639.56	8,836.48
ESCRITORIO 29X63X24´´ BASE DE METAL, (INCLUYE UN ARCHIVO MODULAR DE 3 GAV., RUEDAS, LLAVE Y CERRADURA, 22	SAN CRISTOBAL	2401102 - DIVISION COMERCIAL SAN CRISTOBAL	56101703	1,040	03/05/2022	20,810.24	0.10	1,404.46	19,405.78
AIRE ACONDICIONADO TIPO SPLIT 24,000 BTU, 220V, 60HZ	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	40101701	339	10/05/2022	69,024.38	0.10	4,518.06	64,506.32
AIRE ACONDICIONADO DE 60,000 BTU, 230V, TIPO MANEJADORA	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	40101701	338	10/05/2022	175,609.76	0.10	11,494.73	164,115.03
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	56101702	1,582	18/05/2022	9,745.03	0.10	616.53	9,128.50
ABANICO DE TECHO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	40101604	396	18/05/2022	6,000.30	0.10	379.52	5,620.78
AIRE ACONDICIONADO DE 12,000 BTU, SPLIT 220V, 60HZ	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	40101701	340	18/05/2022	38,997.56	0.10	2,467.10	36,530.46
AIRE ACONDICIONADO 24,000 BTU	SAN PEDRO DE MACORIS	2602003-DIVISION COMERCIAL SAN PEDRO DE MACORIS	40101701	341	26/05/2022	69,024.39	0.10	4,215.50	64,808.89
AIRE ACONDICIONADO 24,000 BTU	PERAVIA	2403000 - AC. BANI	40101701	342	27/05/2022	69,024.39	0.10	4,196.59	64,827.80
ABANICO DE TECHO	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40101604	397	30/05/2022	6,000.30	0.10	359.84	5,640.46
ABANICO DE TECHO	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	40101604	392	30/05/2022	6,000.30	0.10	359.84	5,640.46
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	260	31/05/2022	81,599.97	0.10	4,871.75	76,728.22
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	252	31/05/2022	81,600.00	0.10	4,871.75	76,728.25
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	253	31/05/2022	81,600.00	0.10	4,871.75	76,728.25
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	254	31/05/2022	81,600.00	0.10	4,871.75	76,728.25
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	255	31/05/2022	81,600.00	0.10	4,871.75	76,728.25
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	256	31/05/2022	81,600.00	0.10	4,871.75	76,728.25
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	257	31/05/2022	81,600.00	0.10	4,871.75	76,728.25
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	258	31/05/2022	81,600.00	0.10	4,871.75	76,728.25
BEBEDERO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	52141501	259	31/05/2022	81,600.00	0.10	4,871.75	76,728.25
ESQUINERO METALICO AMERICAN 1 ¼ X 10´	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	23171502	1	31/05/2022	4,516.16	0.10	269.61	4,246.55
AIRE ACONDICIONADO DE 5 TONELADAS DUPIABLE, CON MANEJADORA	HATO MAYOR	2603200-DIVISION COMERCIAL HATO MAYOR	40101701	343	01/06/2022	120,731.71	0.10	7,208.05	113,523.66
AIRE ACONDICIONADO DE 5 TON DUCTEABLE (MANEJADORA Y CONDESADOR)	HATO MAYOR	2603200-DIVISION COMERCIAL HATO MAYOR	40101701	349	01/06/2022	175,609.76	0.10	10,484.42	165,125.34
AIRE ACONDICIONADO TIPO SPLIT, 36000 BTU	PERAVIA	2403100- DIVISION COMERCIAL PERAVIA	40101701	344	06/06/2022	120,731.71	0.10	7,042.70	113,689.01
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304102- DIVISION COMERCIAL MARIA TRINIDAD SANCHEZ	40101604	393	13/06/2022	6,000.30	0.10	337.72	5,662.58
ABANICO DE TECHO	MARIA TRINIDAD SANCHEZ	2304102- DIVISION COMERCIAL MARIA TRINIDAD SANCHEZ	40101604	394	13/06/2022	6,000.30	0.10	337.72	5,662.58
AIRE ACONDICIONADO TIPO SPLIT, 36000 BTU	MARIA TRINIDAD SANCHEZ	2304102- DIVISION COMERCIAL MARIA TRINIDAD SANCHEZ	40101701	346	13/06/2022	120,731.71	0.10	6,797.21	113,934.50
AIRE ACONDICIONADO TIPO SPLIT, 36000 BTU	MARIA TRINIDAD SANCHEZ	2304102- DIVISION COMERCIAL MARIA TRINIDAD SANCHEZ	40101701	345	13/06/2022	120,731.71	0.10	6,797.21	113,934.50
AIRE ACONDICIONADOS 36,000btu	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	40101701	347	14/06/2022	69,024.39	0.10	3,867.22	65,157.17
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V, 60HZ	PERAVIA	2403100- DIVISION COMERCIAL PERAVIA	40101701	348	14/06/2022	120,731.72	0.10	6,764.14	113,967.58
ABANICO DE TECHO	MONTE CRISTY	2104011 - MONTE CRISTY	40101604	395	17/06/2022	6,000.30	0.10	331.16	5,669.14
ARCHIVO METALICO DE 4 GAVETAS	MONTE CRISTY	2104011 - MONTE CRISTY	56101702	1,581	17/06/2022	9,745.03	0.10	537.99	9,207.04
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	1,044	22/06/2022	10,379.28	0.10	558.70	9,820.58
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	56101703	1,045	22/06/2022	10,379.28	0.10	558.70	9,820.58
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101703	1,042	22/06/2022	10,379.28	0.10	558.70	9,820.58
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	56101703	1,043	22/06/2022	10,379.28	0.10	558.70	9,820.58
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101703	1,041	22/06/2022	10,379.28	0.10	558.70	9,820.58
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101703	1,047	22/06/2022	10,379.28	0.10	558.70	9,820.58
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101703	1,048	22/06/2022	10,379.28	0.10	558.70	9,820.58
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101703	1,049	22/06/2022	10,379.28	0.10	558.70	9,820.58

ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101703	1,050	22/06/2022	10,379.28	0.10	558.70	9,820.58
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101703	1,051	22/06/2022	10,379.28	0.10	558.70	9,820.58
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101703	1,052	22/06/2022	10,379.28	0.10	558.70	9,820.58
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101703	1,053	22/06/2022	10,379.28	0.10	558.70	9,820.58
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101703	1,054	22/06/2022	10,379.28	0.10	558.70	9,820.58
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56101703	1,055	22/06/2022	10,379.28	0.10	558.70	9,820.58
ESTACIONES MODULARES	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56121508	1,058	22/06/2022	169,716.63	0.10	9,136.72	160,579.91
ESTACIONES MODULARES	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56121508	1,057	22/06/2022	169,716.63	0.10	9,136.72	160,579.91
ESTACIONES MODULARES	DISTRITO NACIONAL	1600000 - DIRECCION ADMINISTRATIVA	56121508	1,056	22/06/2022	169,716.63	0.10	9,136.72	160,579.91
ESCRITORIO MODULAR DE METAL	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101703	1,046	22/06/2022	10,379.28	0.10	558.70	9,820.58
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,944	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,943	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,942	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,941	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,940	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,938	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,937	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,936	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,935	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,934	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,933	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,932	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,931	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,930	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,929	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,974	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,973	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,972	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,971	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,970	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,969	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,922	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,968	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,967	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,966	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,965	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,964	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,963	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,962	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,961	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,960	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,959	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,958	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,957	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,956	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS TECNICAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,955	24/06/2022	5,484.64	0.10	292.26	5,192.38
SILLAS DE VISITA EN TELA C/BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,954	24/06/2022	5,607.36	0.10	298.86	5,308.50
SILLAS DE VISITA EN TELA C/BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,953	24/06/2022	5,607.36	0.10	298.86	5,308.50
SILLAS DE VISITA EN TELA C/BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,952	24/06/2022	5,607.36	0.10	298.86	5,308.50
SILLAS DE VISITA EN TELA C/BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,951	24/06/2022	5,607.36	0.10	298.86	5,308.50
SILLAS DE VISITA EN TELA C/BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,950	24/06/2022	5,607.36	0.10	298.86	5,308.50
SILLAS DE VISITA EN TELA C/BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,949	24/06/2022	5,607.36	0.10	298.86	5,308.50
SILLAS DE VISITA EN TELA C/BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,948	24/06/2022	5,607.36	0.10	298.86	5,308.50
SILLAS DE VISITA EN TELA C/BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,947	24/06/2022	5,607.36	0.10	298.86	5,308.50
SILLAS DE VISITA EN TELA C/BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,946	24/06/2022	5,607.36	0.10	298.86	5,308.50
SILLAS DE VISITA EN TELA C/BRAZOS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,945	24/06/2022	5,607.36	0.10	298.86	5,308.50
MESA	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101519	342	24/06/2022	7,898.92	0.10	420.84	7,478.08
MESAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101519	343	24/06/2022	7,898.92	0.10	420.84	7,478.08
MESAS	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101519	344	24/06/2022	7,898.92	0.10	420.84	7,478.08
ARMARIO	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	24112400	13	24/06/2022	11,953.40	0.10	636.90	11,316.50
GABINETE	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101530	23	24/06/2022	16,359.52	0.10	871.74	15,487.78
SILLON EJECUTIVO ERGONOMICO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	56101522	1,345	24/06/2022	8,212.80	0.10	437.64	7,775.16
ARMARIO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	24112400	9	24/06/2022	11,953.40	0.10	636.90	11,316.50
ARMARIO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	24112400	10	24/06/2022	11,953.40	0.10	636.90	11,316.50
ARMARIO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	24112400	11	24/06/2022	11,953.40	0.10	636.90	11,316.50
ARMARIO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIONES	24112400	12	24/06/2022	11,953.40	0.10	636.90	11,316.50

ARMARIO	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	24112400	14	24/06/2022	11,953.40	0.10	636.90	11,316.50
SILLA P/CAJERO TAPIZADA COLOR NEGRO, ESP. AJUSTABLE,C/BRAZOS REP.PIES PLASTICO Y ELEVADOR	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	56101504	2,979	12/07/2022	11,328.00	0.10	546.40	10,781.60
ARCHIVOS METALICOS 4 GAVETAS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	1,591	13/07/2022	9,745.03	0.10	467.46	9,277.57
ARCHIVOS 4 GAVETAS	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	56101702	1,592	13/07/2022	9,745.03	0.10	467.46	9,277.57
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302003 - LA CUEVA	56101504	2,924	14/07/2022	6,402.21	0.10	305.25	6,096.96
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302003 - LA CUEVA	56101504	2,925	14/07/2022	6,402.21	0.10	305.25	6,096.96
ARCHIVOS METALICOS DE 4 GAVETAS	SANCHEZ RAMIREZ	2302003 - LA CUEVA	56101702	1,589	14/07/2022	9,745.03	0.10	464.79	9,280.24
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	2,913	14/07/2022	6,402.17	0.10	305.25	6,096.92
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	2,916	14/07/2022	6,402.21	0.10	305.25	6,096.96
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	2,917	14/07/2022	6,402.21	0.10	305.25	6,096.96
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	2,914	14/07/2022	6,402.21	0.10	305.25	6,096.96
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	2,915	14/07/2022	6,402.21	0.10	305.25	6,096.96
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	2,908	14/07/2022	6,402.21	0.10	305.25	6,096.96
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	2,909	14/07/2022	6,402.21	0.10	305.25	6,096.96
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	2,910	14/07/2022	6,402.21	0.10	305.25	6,096.96
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	2,911	14/07/2022	6,402.21	0.10	305.25	6,096.96
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101504	2,912	14/07/2022	6,402.21	0.10	305.25	6,096.96
ARCHIVOS METALICOS DE 4 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	1,583	14/07/2022	9,745.03	0.10	464.79	9,280.24
ARCHIVOS METALICOS DE 4 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	1,584	14/07/2022	9,745.03	0.10	464.79	9,280.24
ARCHIVOS METALICOS DE 4 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	1,585	14/07/2022	9,745.03	0.10	464.79	9,280.24
ARCHIVOS METALICOS DE 4 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	1,586	14/07/2022	9,745.03	0.10	464.79	9,280.24
ARCHIVOS METALICOS DE 4 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	1,587	14/07/2022	9,745.03	0.10	464.79	9,280.24
ARCHIVOS METALICOS DE 4 GAVETAS	SANCHEZ RAMIREZ	2302011 - AC.COTUI	56101702	1,588	14/07/2022	9,745.03	0.10	464.79	9,280.24
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	56101504	2,926	14/07/2022	6,402.21	0.10	305.25	6,096.96
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	56101504	2,927	14/07/2022	6,402.21	0.10	305.25	6,096.96
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302022 - ACUEDUCTO DE CEVICOS	56101504	2,928	14/07/2022	6,402.21	0.10	305.25	6,096.96
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302042 - FANTINO	56101504	2,918	14/07/2022	6,402.21	0.10	305.25	6,096.96
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302042 - FANTINO	56101504	2,919	14/07/2022	6,402.21	0.10	305.25	6,096.96
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302042 - FANTINO	56101504	2,920	14/07/2022	6,402.21	0.10	305.25	6,096.96
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302042 - FANTINO	56101504	2,921	14/07/2022	6,402.21	0.10	305.25	6,096.96
SILLAS TECNICAS	SANCHEZ RAMIREZ	2302042 - FANTINO	56101504	2,923	14/07/2022	6,402.21	0.10	305.25	6,096.96
ARCHIVOS METALICOS DE 4 GAVETAS	SANCHEZ RAMIREZ	2302042 - FANTINO	56101702	1,590	14/07/2022	9,745.03	0.10	464.79	9,280.24
AIRE ACONDICIONADO TIPO SPLIT 24000BTU,220V 60HZ	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	40101701	350	18/07/2022	69,024.38	0.10	3,216.38	65,808.00
ARCHIVO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	56101702	1,593	18/07/2022	9,745.03	0.10	454.11	9,290.92
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	2,975	27/07/2022	2,468.09	0.10	108.97	2,359.12
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	2,976	27/07/2022	2,468.09	0.10	108.97	2,359.12
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	2,977	27/07/2022	2,468.09	0.10	108.97	2,359.12
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	2,978	27/07/2022	2,468.09	0.10	108.97	2,359.12
ARCHIVOS METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	1,594	27/07/2022	7,935.05	0.10	350.18	7,584.87
ARCHIVOS METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	1,595	27/07/2022	7,935.05	0.10	350.18	7,584.87
ARCHIVOS METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	1,596	27/07/2022	7,935.05	0.10	350.18	7,584.87
ARCHIVOS METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	1,597	27/07/2022	7,935.05	0.10	350.18	7,584.87
ARCHIVOS METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	1,598	27/07/2022	7,935.05	0.10	350.18	7,584.87
ARCHIVOS METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	1,599	27/07/2022	7,935.05	0.10	350.18	7,584.87
ARCHIVOS METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	1,600	27/07/2022	7,935.05	0.10	350.18	7,584.87
ARCHIVOS METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	1,601	27/07/2022	7,935.05	0.10	350.18	7,584.87
ARCHIVOS METALICO DE 3 GAVETAS	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	56101702	1,602	27/07/2022	7,935.07	0.10	350.18	7,584.89
INVERSOR CON 4 BATERIAS	DUARTE	2301003 - DIVISION COMERCIAL DUARTE	32121705	106	27/07/2022	43,198.60	0.10	1,906.42	41,292.18
INVERSOR CON 4 BATERIAS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	32121705	105	27/07/2022	43,198.60	0.10	1,906.42	41,292.18
INVERSOR CON 4 BATERIAS	DUARTE	2301022 - PIMENTEL MULTIPLE	32121705	107	27/07/2022	43,198.60	0.10	1,906.42	41,292.18
INVERSOR CON 4 BATERIAS	SAMANA	2305300- DIVISION COMERCIAL SAMANA	32121705	104	27/07/2022	43,198.60	0.10	1,906.42	41,292.18
INVERSOR	PERAVIA	2403100- DIVISION COMERCIAL PERAVIA	32121705	108	28/07/2022	43,198.60	0.10	1,894.59	41,304.01
INVERSOR	PERAVIA	2403100- DIVISION COMERCIAL PERAVIA	32121705	109	28/07/2022	43,198.60	0.10	1,894.59	41,304.01
INVERSOR	PERAVIA	2403100- DIVISION COMERCIAL PERAVIA	32121705	110	28/07/2022	43,198.60	0.10	1,894.59	41,304.01
INVERSOR	PERAVIA	2403100- DIVISION COMERCIAL PERAVIA	32121705	111	28/07/2022	43,198.60	0.10	1,894.59	41,304.01
INVERSOR CON 4 BATERIAS	HATO MAYOR	2603200-DIVISION COMERCIAL HATO MAYOR	32121705	112	28/07/2022	43,198.60	0.10	1,894.59	41,304.01
INVERSOR	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	32121705	113	04/08/2022	43,198.60	0.10	1,823.61	41,374.99
INVERSOR	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	32121705	114	05/08/2022	43,198.60	0.10	1,811.78	41,386.82
INVERSOR	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	32121705	115	05/08/2022	43,198.60	0.10	1,811.78	41,386.82
INVERSOR	SANTIAGO	2501001 - ZONA V	32121705	116	05/08/2022	43,198.60	0.10	1,811.78	41,386.82
INVERSOR	SANTIAGO	2501001 - ZONA V	32121705	117	05/08/2022	43,198.60	0.10	1,811.78	41,386.82
ABANICO DE TECHO	DAJABON	2102011 - DAJABON MULTIPLE	40101604	398	08/08/2022	6,000.30	0.10	245.92	5,754.38
ABANICO DE TECHO	DAJABON	2102011 - DAJABON MULTIPLE	40101604	399	08/08/2022	6,000.30	0.10	245.92	5,754.38
ABANICO DE TECHO	DAJABON	2102011 - DAJABON MULTIPLE	40101604	400	08/08/2022	6,000.30	0.10	245.92	5,754.38
ABANICO DE TECHO	DAJABON	2102011 - DAJABON MULTIPLE	40101604	401	08/08/2022	6,000.30	0.10	245.92	5,754.38
ABANICO DE TECHO	DAJABON	2102011 - DAJABON MULTIPLE	40101604	402	08/08/2022	6,000.30	0.10	245.92	5,754.38

INVERSOR CON SUS BATERIAS (4)		DAJABON	2102011 - DAJABON MULTIPLE	32121705	128	08/08/2022	43,198.60	0.10	1,771.20	41,427.40
INVERSOR		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	32121705	118	08/08/2022	43,198.60	0.10	1,771.20	41,427.40
INVERSOR		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	32121705	119	08/08/2022	43,198.60	0.10	1,771.20	41,427.40
INVERSOR		SANTIAGO RODRIGUEZ	2101103-SECCION COMERCIAL DE SANTIAGO RODRIGUEZ	32121705	120	10/08/2022	43,198.60	0.10	1,747.54	41,451.06
ARCHIVO METALICOS DE 4 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,603	10/08/2022	9,745.03	0.10	394.26	9,350.77
ARCHIVO METALICOS DE 4 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,604	10/08/2022	9,745.03	0.10	394.26	9,350.77
ARCHIVO METALICOS DE 4 GAVETAS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	56101702	1,605	10/08/2022	9,745.03	0.10	394.26	9,350.77
AIRE ACONDICIONADO TIPO SPLIT 24000 BTU, 220V, 60HZ		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESPECIALE	40101701	351	17/08/2022	69,024.37	0.10	2,660.09	66,364.28
INVERSOR CON SUS BATERIAS (4)		VALVERDE	2101011 - AC.MAO MUNICIPAL	32121705	125	17/08/2022	43,198.60	0.10	1,664.73	41,533.87
INVERSOR CON SUS BATERIAS (4)		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	32121705	126	17/08/2022	43,198.60	0.10	1,664.73	41,533.87
INVERSOR CON SUS BATERIAS		MONTE PLATA	2404200-DIVISION COMERCIAL MONTE PLATA	32121705	121	17/08/2022	43,198.60	0.10	1,664.73	41,533.87
INVERSOR CON SUS BATERIAS		MONTE PLATA	2404200-DIVISION COMERCIAL MONTE PLATA	32121705	122	17/08/2022	43,198.60	0.10	1,664.73	41,533.87
INVERSOR CON SUS BATERIAS		MONTE PLATA	2404200-DIVISION COMERCIAL MONTE PLATA	32121705	123	17/08/2022	43,198.60	0.10	1,664.73	41,533.87
INVERSOR CON SUS BATERIAS		MONTE PLATA	2404200-DIVISION COMERCIAL MONTE PLATA	32121705	124	17/08/2022	43,198.60	0.10	1,664.73	41,533.87
ARCHIVOS METALICOS DE 4 GAVETAS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	1,606	23/08/2022	9,745.03	0.10	359.55	9,385.48
ARCHIVOS METALICOS DE 4 GAVETAS		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	56101702	1,607	23/08/2022	9,745.03	0.10	359.55	9,385.48
ABANICO DE TECHO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	403	23/08/2022	6,000.30	0.10	221.32	5,778.98
ABANICO DE TECHO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	404	23/08/2022	6,000.30	0.10	221.32	5,778.98
ABANICO DE TECHO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	405	23/08/2022	6,000.30	0.10	221.32	5,778.98
ABANICO DE TECHO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	406	23/08/2022	6,000.30	0.10	221.32	5,778.98
ABANICO DE TECHO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	407	23/08/2022	6,000.30	0.10	221.32	5,778.98
ABANICO DE TECHO		VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	408	23/08/2022	6,000.30	0.10	221.32	5,778.98
ABANICO DE TECHO		DUARTE	2301032 - CASTILLO-HOSTOS	40101604	409	24/08/2022	6,000.30	0.10	219.68	5,780.62
ABANICO DE TECHO		DUARTE	2301032 - CASTILLO-HOSTOS	40101604	410	24/08/2022	6,000.30	0.10	219.68	5,780.62
ABANICO DE TECHO		DUARTE	2301032 - CASTILLO-HOSTOS	40101604	411	24/08/2022	6,000.30	0.10	219.68	5,780.62
ABANICO DE TECHO		SAMANA	2305011 - SAMANA	40101604	412	24/08/2022	6,000.30	0.10	219.68	5,780.62
ABANICO DE TECHO		SAMANA	2305011 - SAMANA	40101604	413	24/08/2022	6,000.30	0.10	219.68	5,780.62
ABANICO DE TECHO		SAMANA	2305011 - SAMANA	40101604	414	24/08/2022	6,000.30	0.10	219.68	5,780.62
INVERSOR CON SUS BATERIAS (4)		SAMANA	2305011 - SAMANA	32121705	127	24/08/2022	43,198.60	0.10	1,581.92	41,616.68
ABANICO DE TECHO		SAN JOSE DE OCOA	2402022 - SABANA LARGA	40101604	415	24/08/2022	6,000.30	0.10	219.68	5,780.62
ABANICO DE TECHO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40101604	416	30/08/2022	6,000.30	0.10	209.84	5,790.46
ABANICO DE TECHO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40101604	417	30/08/2022	6,000.30	0.10	209.84	5,790.46
ABANICO DE TECHO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40101604	418	30/08/2022	6,000.30	0.10	209.84	5,790.46
ABANICO DE TECHO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40101604	419	30/08/2022	6,000.30	0.10	209.84	5,790.46
ABANICO DE TECHO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	40101604	420	30/08/2022	6,000.30	0.10	209.84	5,790.46
AIRE ACONDICIONADO TIPO SPLIT 24,000 BTU, 220V, 60Hz		AZUA	2201011 - AC. DE AZUA	40101701	352	06/09/2022	69,024.38	0.10	2,300.80	66,723.58
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		PERAVIA	2403011 - AC. BANI	56101504	2,985	06/09/2022	2,468.08	0.10	82.28	2,385.80
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		PERAVIA	2403011 - AC. BANI	56101504	2,982	06/09/2022	2,468.09	0.10	82.28	2,385.81
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		PERAVIA	2403011 - AC. BANI	56101504	2,983	06/09/2022	2,468.09	0.10	82.28	2,385.81
SILLA DE VISITA, FONDO TELA NEGRA, SOPORTE LUMBAR		PERAVIA	2403011 - AC. BANI	56101504	2,984	06/09/2022	2,468.09	0.10	82.28	2,385.81
ABANICO DE TECHO		PERAVIA	2403011 - AC. BANI	40101604	423	06/09/2022	6,000.30	0.10	200.00	5,800.30
ABANICO DE TECHO		PERAVIA	2403011 - AC. BANI	40101604	424	06/09/2022	6,000.30	0.10	200.00	5,800.30
ABANICO DE TECHO		PERAVIA	2403011 - AC. BANI	40101604	425	06/09/2022	6,000.30	0.10	200.00	5,800.30
ARCHIVO METALICO 4 GAVETAS		PERAVIA	2403011 - AC. BANI	56101702	1,610	06/09/2022	9,745.03	0.10	324.84	9,420.19
INVERSOR		PERAVIA	2403011 - AC. BANI	32121705	129	06/09/2022	43,198.00	0.10	1,439.92	41,758.08
ARCHIVOS METALICOS DE 4 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,608	07/09/2022	9,745.03	0.10	321.06	9,423.97
ARCHIVOS METALICOS DE 4 GAVETAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	56101702	1,609	07/09/2022	9,745.03	0.10	321.06	9,423.97
AIRE ACONDICIONADO TIPO SPLIT 24,000 BTU, 220V, 60Hz		HERMANAS MIRABAL	2303022 - AC. TENARES	40101701	353	08/09/2022	69,024.38	0.10	2,255.08	66,769.30
ABANICO TECHO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101604	421	09/09/2022	6,000.30	0.10	194.28	5,806.02
ABANICO TECHO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101604	422	09/09/2022	6,000.30	0.10	194.28	5,806.02
AIRE ACONDICIONADO 60000BTU		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	40101701	354	09/09/2022	175,609.76	0.10	5,689.20	169,920.56
AIRE ACONDICIONADO 60000BTU		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	40101701	355	14/09/2022	175,609.76	0.10	5,448.65	170,161.11
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101504	2,994	23/09/2022	6,504.16	0.10	185.74	6,318.42
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1011800-DEPARTAMENTO DE ESTADISTICAS	56101504	2,991	23/09/2022	6,504.16	0.10	185.74	6,318.42
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	56101504	2,996	23/09/2022	6,504.16	0.10	185.74	6,318.42
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	56101504	2,997	23/09/2022	6,504.16	0.10	185.74	6,318.42
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	2,995	23/09/2022	6,504.16	0.10	185.74	6,318.42
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,993	23/09/2022	6,504.16	0.10	185.74	6,318.42
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	56101504	2,999	23/09/2022	6,504.16	0.10	185.74	6,318.42
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	56101504	2,990	23/09/2022	6,504.16	0.10	185.74	6,318.42
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	56101504	2,992	23/09/2022	6,504.16	0.10	185.74	6,318.42
SILLA SECRETARIA TECNICAS		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	56101504	2,998	23/09/2022	6,504.16	0.10	185.74	6,318.42
AIRE ACONDICIONADO 60000BTU,TIPO PISO TECHO		HERMANAS MIRABAL	2303022 - AC. TENARES	40101701	356	23/09/2022	175,609.76	0.10	5,015.66	170,594.10
INVERSOR		MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	32121705	130	23/09/2022	43,198.60	0.10	1,233.76	41,964.84
INVERSOR		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	32121705	131	26/09/2022	43,198.60	0.10	1,198.27	42,000.33
AIRE ACONDICIONADO 18,000 BTU INVERTER UNITED R410A 220V	DH18K-IN: 10511050006	SAN CRISTOBAL	2401042 - YAGUATE	40101701	357	26/09/2022	54,000.00	0.10	1,497.90	52,502.10

AIRE ACONDICIONADO 18,000 BTU INVERTER UNITED R-410A 220V	DH18K-IN: 10511050006	SAN CRISTOBAL	2401072 - AC.CAMBITA	40101701	358	26/09/2022	54,000.00	0.10	1,497.90	52,502.10
AIRE ACONDICIONADO 18,000 BTU INVERTER UNITED R-410A 220V	DH18K-IN: 10511050006	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	40101701	359	26/09/2022	53,999.99	0.10	1,497.90	52,502.09
ABANICO TECHO		BAHORUCO	2702011 - AC. NEYBA	40101604	426	27/09/2022	6,000.30	0.10	164.76	5,835.54
INVERSOR		BAHORUCO	2702011 - AC. NEYBA	32121705	132	27/09/2022	43,198.60	0.10	1,186.44	42,012.16
INVERSOR CON SUS BATERIAS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	32121705	133	29/09/2022	43,198.60	0.10	1,162.78	42,035.82
SILLA TECNICAS		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	2,988	03/10/2022	6,504.11	0.10	167.94	6,336.17
SILLA TECNICAS		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RADIO	56101504	2,989	03/10/2022	6,504.11	0.10	167.94	6,336.17
SILLA TECNICAS		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANICA	56101504	2,987	03/10/2022	6,504.11	0.10	167.94	6,336.17
SILLA TECNICAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	56101504	2,986	03/10/2022	6,504.11	0.10	167.94	6,336.17
ARCHIVOS METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,611	10/10/2022	11,481.79	0.10	273.26	11,208.53
ARCHIVOS METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,612	10/10/2022	11,481.79	0.10	273.26	11,208.53
ARCHIVOS METALICO DE 4 GAVETAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101702	1,613	10/10/2022	11,481.79	0.10	273.26	11,208.53
GUILLOTINA		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	60121301	17	12/10/2022	2,714.00	0.10	63.00	2,651.00
ABANICO DE TECHO		DUARTE	2301093 - LAS TARANAS	40101604	427	12/10/2022	6,000.00	0.10	139.36	5,860.64
ABANICO DE TECHO		DUARTE	2301093 - LAS TARANAS	40101604	428	12/10/2022	6,000.00	0.10	139.36	5,860.64
ABANICO DE TECHO		DUARTE	2301093 - LAS TARANAS	40101604	429	12/10/2022	6,000.00	0.10	139.36	5,860.64
INVERSOR		DUARTE	2301093 - LAS TARANAS	32121705	134	12/10/2022	43,198.60	0.10	1,003.90	42,194.70
SILLAS		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,064	13/10/2022	3,345.30	0.10	76.92	3,268.38
ABANICO DE TECHO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	360	18/10/2022	6,000.30	0.10	129.52	5,870.78
ABANICO DE TECHO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	361	18/10/2022	6,000.30	0.10	129.52	5,870.78
ABANICO DE TECHO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	362	18/10/2022	6,000.30	0.10	129.52	5,870.78
ABANICO DE TECHO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	40101604	363	18/10/2022	6,000.30	0.10	129.52	5,870.78
DETECTOR DE METALES		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	41111903	10	19/10/2022	5,330.20	0.10	113.66	5,216.54
DETECTOR DE METALES		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	41111903	11	19/10/2022	5,330.20	0.10	113.66	5,216.54
DETECTOR DE METALES		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	41111903	12	19/10/2022	5,330.20	0.10	113.66	5,216.54
DETECTOR DE METALES		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	41111903	13	19/10/2022	5,330.20	0.10	113.66	5,216.54
DETECTOR DE METALES		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	41111903	14	19/10/2022	5,330.20	0.10	113.66	5,216.54
DETECTOR DE METALES		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	41111903	9	19/10/2022	5,330.21	0.10	113.66	5,216.55
PISTOLA ELECTROSHOCK (TASER)		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	46101504	1	19/10/2022	44,523.76	0.10	949.46	43,574.30
PISTOLA ELECTROSHOCK (TASER)		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	46101504	2	19/10/2022	44,523.76	0.10	949.46	43,574.30
PISTOLA ELECTROSHOCK (TASER)		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	46101504	3	19/10/2022	44,523.76	0.10	949.46	43,574.30
PISTOLA ELECTROSHOCK (TASER)		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	46101504	4	19/10/2022	44,523.76	0.10	949.46	43,574.30
PISTOLA ELECTROSHOCK (TASER)		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	46101504	5	19/10/2022	44,523.76	0.10	949.46	43,574.30
HORNO MICROONDA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52141502	296	24/10/2022	9,971.00	0.10	198.94	9,772.06
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	3,008	25/10/2022	2,468.09	0.10	48.62	2,419.47
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	3,009	25/10/2022	2,468.09	0.10	48.62	2,419.47
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	3,010	25/10/2022	2,468.09	0.10	48.62	2,419.47
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	3,011	25/10/2022	2,468.09	0.10	48.62	2,419.47
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	3,012	25/10/2022	2,468.09	0.10	48.62	2,419.47
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUCTO	56101504	3,013	25/10/2022	2,468.09	0.10	48.62	2,419.47
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		AZUA	2201011 - AC. DE AZUA	56101504	3,001	25/10/2022	2,468.08	0.10	48.62	2,419.46
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		AZUA	2201011 - AC. DE AZUA	56101504	3,002	25/10/2022	2,468.08	0.10	48.62	2,419.46
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		AZUA	2201011 - AC. DE AZUA	56101504	3,003	25/10/2022	2,468.09	0.10	48.62	2,419.47
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		AZUA	2201011 - AC. DE AZUA	56101504	3,004	25/10/2022	2,468.09	0.10	48.62	2,419.47
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		AZUA	2201011 - AC. DE AZUA	56101504	3,005	25/10/2022	2,468.09	0.10	48.62	2,419.47
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		AZUA	2201011 - AC. DE AZUA	56101504	3,006	25/10/2022	2,468.09	0.10	48.62	2,419.47
SILLA DE VISITA FONDO TELA NEGRA, SOPORTE LUMBAR		AZUA	2201011 - AC. DE AZUA	56101504	3,007	25/10/2022	2,468.09	0.10	48.62	2,419.47
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	1	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	2	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	3	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	4	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	5	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	6	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	7	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	8	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	9	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	10	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	11	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	12	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	13	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	15	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	16	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	17	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	18	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	19	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	20	28/10/2022	12,984.43	0.10	244.88	12,739.55

GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	21	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	22	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	23	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	24	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	25	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	26	28/10/2022	12,984.43	0.10	244.88	12,739.55
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	27	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	28	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	29	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	30	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	31	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	32	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	33	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	34	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	35	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	36	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	37	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	38	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	39	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	40	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	41	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	42	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	43	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	44	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	45	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	46	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	47	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	48	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	49	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	50	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	51	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	52	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	53	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	54	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	55	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	56	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	57	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	58	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	59	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	60	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	61	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	62	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	63	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	64	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	65	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	66	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	67	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	68	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	69	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	70	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	71	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	72	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	73	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	74	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	75	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	76	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	77	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	78	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	79	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	80	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 6 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	14	28/10/2022	12,984.44	0.10	244.88	12,739.56
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	103	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	88	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	89	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	90	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y C	43202105	91	28/10/2022	14,824.10	0.10	279.54	14,544.56

GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	92	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	93	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	94	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	95	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	96	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	97	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	98	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	99	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	100	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	101	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	102	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	104	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	105	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	106	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	107	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	108	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	109	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	110	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	111	28/10/2022	14,824.11	0.10	279.54	14,544.57
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	112	28/10/2022	14,824.11	0.10	279.54	14,544.57
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	113	28/10/2022	14,824.11	0.10	279.54	14,544.57
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	114	28/10/2022	14,824.11	0.10	279.54	14,544.57
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	115	28/10/2022	14,824.11	0.10	279.54	14,544.57
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	116	28/10/2022	14,824.11	0.10	279.54	14,544.57
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	117	28/10/2022	14,824.11	0.10	279.54	14,544.57
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	118	28/10/2022	14,824.11	0.10	279.54	14,544.57
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	119	28/10/2022	14,824.11	0.10	279.54	14,544.57
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	120	28/10/2022	14,824.11	0.10	279.54	14,544.57
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	121	28/10/2022	14,824.11	0.10	279.54	14,544.57
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	122	28/10/2022	14,824.11	0.10	279.54	14,544.57
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	123	28/10/2022	14,824.11	0.10	279.54	14,544.57
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	124	28/10/2022	14,824.11	0.10	279.54	14,544.57
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	125	28/10/2022	14,824.11	0.10	279.54	14,544.57
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	126	28/10/2022	14,824.11	0.10	279.54	14,544.57
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	127	28/10/2022	14,824.11	0.10	279.54	14,544.57
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	128	28/10/2022	14,824.11	0.10	279.54	14,544.57
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	129	28/10/2022	14,824.11	0.10	279.54	14,544.57
GABINETE DE 9 U	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y (	43202105	130	28/10/2022	14,824.11	0.10	279.54	14,544.57
GABINETE DE 9 U	VALVERDE	2101011 - AC.MAO MUNICIPAL	43202105	83	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	VALVERDE	2101011 - AC.MAO MUNICIPAL	43202105	84	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	VALVERDE	2101011 - AC.MAO MUNICIPAL	43202105	85	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43202105	81	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43202105	82	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	BARAHONA	2701011 - AC. BARAHONA	43202105	86	28/10/2022	14,824.10	0.10	279.54	14,544.56
GABINETE DE 9 U	BARAHONA	2701011 - AC. BARAHONA	43202105	87	28/10/2022	14,824.10	0.10	279.54	14,544.56
INVERSOR CON SUS BATERIAS	AZUA	2201011 - AC. DE AZUA	32121705	135	31/10/2022	43,198.60	0.10	779.13	42,419.47
ABANICO DE TECHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	430	03/11/2022	6,000.30	0.10	104.92	5,895.38
ABANICO DE TECHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	431	03/11/2022	6,000.30	0.10	104.92	5,895.38
ABANICO DE TECHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	432	03/11/2022	6,000.30	0.10	104.92	5,895.38
ABANICO DE TECHO	VALVERDE	2101011 - AC.MAO MUNICIPAL	40101604	433	03/11/2022	6,000.30	0.10	104.92	5,895.38
SILLAS TECNICAS	DISTRITO NACIONAL	1800000 - DIRECCION PLANIFICACION Y DESARROLLO	56101504	3,014	07/11/2022	6,504.16	0.10	105.82	6,398.34
ABANICO DE TECHO	AZUA	2201011 - AC. DE AZUA	40101604	434	25/11/2022	6,000.30	0.10	68.04	5,932.26
ABANICO DE TECHO	AZUA	2201011 - AC. DE AZUA	40101604	435	25/11/2022	6,000.30	0.10	68.04	5,932.26
ABANICO DE TECHO	AZUA	2201011 - AC. DE AZUA	40101604	436	25/11/2022	6,000.30	0.10	68.04	5,932.26
MESA PARA REUNIONES	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101519	348	29/11/2022	7,898.92	0.10	80.94	7,817.98
ARCHIVO DE4 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	1,614	29/11/2022	14,955.32	0.10	153.33	14,801.99
ARCHIVO DE 4 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101702	1,615	29/11/2022	14,955.32	0.10	153.33	14,801.99
ESCRITORIO METALICO DE 4 GAVETAS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	56101703	1,062	29/11/2022	19,470.00	0.10	199.56	19,270.44
LIBRERO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRAESTF	56101507	224	30/11/2022	11,379.92	0.10	113.55	11,266.37
LIBRERO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101507	226	30/11/2022	11,379.92	0.10	113.55	11,266.37
LIBRERO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	56101507	225	30/11/2022	11,379.92	0.10	113.55	11,266.37
EXTINTOR ABC DE 10 LBS.	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	46191601	44	1/12/2022	4,849.80	0.10	44.41	4,805.39
EXTINTOR ABC DE 10 LBS.	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	46191601	45	1/12/2022	4,849.80	0.10	44.41	4,805.39
EXTINTOR ABC DE 10 LBS.	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	46191601	46	1/12/2022	4,849.80	0.10	44.41	4,805.39
EXTINTOR ABC DE 20 LBS.	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	46191601	43	1/12/2022	8,519.60	0.10	77.99	8,441.61
EXTINTOR CO2 DE 5 LBS.	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	46191601	39	1/12/2022	10,242.40	0.10	93.78	10,148.62

EXTINTOR CO2 DE 5 LBS.	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	46191601	40	1/12/2022	10,242.40	0.10	93.78	10,148.62
EXTINTOR CO2 DE 5 LBS.	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	46191601	41	1/12/2022	10,242.40	0.10	93.78	10,148.62
EXTINTOR CO2 DE 10 LBS.	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	46191601	42	1/12/2022	13,817.80	0.10	126.52	13,691.28
EXTINTOR DE HALOTRON DE 11 LBS.	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	46191601	35	1/12/2022	37,771.80	0.10	345.82	37,425.98
EXTINTOR DE HALOTRON DE 11 LBS.	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	46191601	36	1/12/2022	37,771.80	0.10	345.82	37,425.98
EXTINTOR DE HALOTRON DE 11 LBS.	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	46191601	37	1/12/2022	37,771.80	0.10	345.82	37,425.98
EXTINTOR DE HALOTRON DE 11 LBS.	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	46191601	38	1/12/2022	37,771.80	0.10	345.82	37,425.98
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	2,572.40	0.10	23.54	2,548.86

EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86

EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86

EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	3,433.80	0.10	31.44	3,402.36
EXTINTOR ABC DE 5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	3,433.80	0.10	31.44	3,402.36
EXTINTOR ABC DE 5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	3,433.80	0.10	31.44	3,402.36
EXTINTOR ABC DE 5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	3,433.80	0.10	31.44	3,402.36
EXTINTOR ABC DE 5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	3,433.80	0.10	31.44	3,402.36
EXTINTOR ABC DE 5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	3,433.80	0.10	31.44	3,402.36
EXTINTOR ABC DE 5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	3,433.80	0.10	31.44	3,402.36
EXTINTOR ABC DE 5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	3,433.80	0.10	31.44	3,402.36
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EXTINTOR ABC DE 5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	3,433.80	0.10	31.44	3,402.36
EXTINTOR ABC DE 5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	3,433.80	0.10	31.44	3,402.36
EXTINTOR ABC DE 5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	3,433.80	0.10	31.44	3,402.36
EXTINTOR ABC DE 10 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	4,849.80	0.10	44.41	4,805.39
EXTINTOR ABC DE 10 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	4,849.80	0.10	44.41	4,805.39
EXTINTOR ABC DE 10 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	4,849.80	0.10	44.41	4,805.39
EXTINTOR ABC DE 10 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	4,849.80	0.10	44.41	4,805.39
EXTINTOR ABC DE 10 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	4,849.80	0.10	44.41	4,805.39
EXTINTOR ABC DE 10 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	4,849.80	0.10	44.41	4,805.39
EXTINTOR ABC DE 10 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	4,849.80	0.10	44.41	4,805.39
EXTINTOR ABC DE 10 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	4,849.80	0.10	44.41	4,805.39
EXTINTOR ABC DE 10 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	4,849.80	0.10	44.41	4,805.39
EXTINTOR ABC DE 10 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	4,849.80	0.10	44.41	4,805.39
EXTINTOR ABC DE 10 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	4,849.80	0.10	44.41	4,805.39
EXTINTOR ABC DE 10 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	4,849.80	0.10	44.41	4,805.39
EXTINTOR ABC DE 10 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	4,849.80	0.10	44.41	4,805.39
EXTINTOR ABC DE 10 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	4,849.80	0.10	44.41	4,805.39

EXTINTOR ABC DE 10 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	4,849.80	0.10	44.41	4,805.39

EXTINTOR ABC DE 10 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	4,849.80	0.10	44.41	4,805.39

EXTINTOR ABC DE 10 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	4,849.80	0.10	44.41	4,805.39

EXTINTOR ABC DE 10 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	4,849.80	0.10	44.41	4,805.39

EXTINTOR ABC DE 10 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	4,849.80	0.10	44.41	4,805.39

EXTINTOR ABC DE 20 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	8,519.60	0.10	77.99	8,441.61

EXTINTOR ABC DE 20 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	8,519.60	0.10	77.99	8,441.61

EXTINTOR ABC DE 20 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	8,519.60	0.10	77.99	8,441.61

EXTINTOR CO2 DE 5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	10,242.40	0.10	93.78	10,148.62

EXTINTOR CO2 DE 10 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,817.80	0.10	126.52	13,691.28
EXTINTOR CO2 DE 10 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,817.80	0.10	126.52	13,691.28
EXTINTOR CO2 DE 10 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,817.80	0.10	126.52	13,691.28
EXTINTOR CO2 DE 10 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,817.80	0.10	126.52	13,691.28
EXTINTOR CO2 DE 10 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,817.80	0.10	126.52	13,691.28
EXTINTOR CO2 DE 10 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,817.80	0.10	126.52	13,691.28
EXTINTOR CO2 DE 10 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,817.80	0.10	126.52	13,691.28
EXTINTOR CO2 DE 10 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,817.80	0.10	126.52	13,691.28
EXTINTOR CO2 DE 10 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,817.80	0.10	126.52	13,691.28
EXTINTOR CO2 DE 10 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,817.80	0.10	126.52	13,691.28
EXTINTOR CO2 DE 10 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,817.80	0.10	126.52	13,691.28
EXTINTOR CO2 DE 10 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,817.80	0.10	126.52	13,691.28
EXTINTOR CO2 DE 10 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,817.80	0.10	126.52	13,691.28
EXTINTOR CO2 DE 10 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,817.80	0.10	126.52	13,691.28
EXTINTOR CO2 DE 10 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,817.80	0.10	126.52	13,691.28
EXTINTOR CO2 DE 10 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,817.80	0.10	126.52	13,691.28
EXTINTOR CO2 DE 10 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,817.80	0.10	126.52	13,691.28
EXTINTOR AK DE 6 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,924.00	0.10	127.46	13,796.54
EXTINTOR AK DE 6 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,924.00	0.10	127.46	13,796.54
EXTINTOR AK DE 6 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,924.00	0.10	127.46	13,796.54
EXTINTOR AK DE 6 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,924.00	0.10	127.46	13,796.54
EXTINTOR AK DE 6 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,924.00	0.10	127.46	13,796.54
EXTINTOR AK DE 6 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,924.00	0.10	127.46	13,796.54
EXTINTOR AK DE 6 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,924.00	0.10	127.46	13,796.54
EXTINTOR AK DE 6 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,924.00	0.10	127.46	13,796.54
EXTINTOR AK DE 6 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,924.00	0.10	127.46	13,796.54
EXTINTOR AK DE 6 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,924.00	0.10	127.46	13,796.54
EXTINTOR AK DE 6 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,924.00	0.10	127.46	13,796.54
EXTINTOR AK DE 6 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,924.00	0.10	127.46	13,796.54
EXTINTOR AK DE 6 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,924.00	0.10	127.46	13,796.54
EXTINTOR AK DE 6 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,924.00	0.10	127.46	13,796.54
EXTINTOR AK DE 6 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,924.00	0.10	127.46	13,796.54
EXTINTOR AK DE 6 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,924.00	0.10	127.46	13,796.54
EXTINTOR AK DE 6 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,924.00	0.10	127.46	13,796.54
EXTINTOR AK DE 6 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,924.00	0.10	127.46	13,796.54
EXTINTOR AK DE 6 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	13,924.00	0.10	127.46	13,796.54
EXTINTOR CO2 DE 15 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	15,906.40	0.10	145.63	15,760.77
EXTINTOR CO2 DE 15 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	15,906.40	0.10	145.63	15,760.77
EXTINTOR CO2 DE 15 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	15,906.40	0.10	145.63	15,760.77
EXTINTOR CO2 DE 15 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	15,906.40	0.10	145.63	15,760.77
EXTINTOR CO2 DE 15 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	15,906.40	0.10	145.63	15,760.77
EXTINTOR CO2 DE 15 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	15,906.40	0.10	145.63	15,760.77
EXTINTOR CO2 DE 15 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	15,906.40	0.10	145.63	15,760.77
EXTINTOR CO2 DE 15 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	15,906.40	0.10	145.63	15,760.77
EXTINTOR CO2 DE 15 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	15,906.40	0.10	145.63	15,760.77
EXTINTOR CO2 DE 15 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	15,906.40	0.10	145.63	15,760.77
EXTINTOR CO2 DE 15 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	15,906.40	0.10	145.63	15,760.77
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EXTINTOR CO2 DE 15 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	15,906.40	0.10	145.63	15,760.77
EXTINTOR CO2 DE 15 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	15,906.40	0.10	145.63	15,760.77
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EXTINTOR CO2 DE 15 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	15,906.40	0.10	145.63	15,760.77
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EXTINTOR CO2 DE 15 LBS. CON GANCHO	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	15,906.40	0.10	145.63	15,760.77

EXTINTOR HALOTRON I DE 11 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601	1/12/2022	37,771.80	0.10	345.82	37,425.98

EXTINTOR HALOTRON I DE 11 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	37,771.80	0.10	345.82	37,425.98
EXTINTOR HALOTRON I DE 11 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	37,771.80	0.10	345.82	37,425.98
EXTINTOR HALOTRON I DE 11 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	37,771.80	0.10	345.82	37,425.98
EXTINTOR HALOTRON I DE 11 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	37,771.80	0.10	345.82	37,425.98
EXTINTOR HALOTRON I DE 11 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	37,771.80	0.10	345.82	37,425.98
EXTINTOR HALOTRON I DE 11 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	37,771.80	0.10	345.82	37,425.98
EXTINTOR ABC RODANTE DE 50 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	110,341.80	0.10	1,010.21	109,331.59
EXTINTOR ABC RODANTE DE 50 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	110,341.80	0.10	1,010.21	109,331.59
EXTINTOR ABC RODANTE DE 50 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	110,341.80	0.10	1,010.21	109,331.59
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EXTINTOR ABC RODANTE DE 50 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	110,341.80	0.10	1,010.21	109,331.59
EXTINTOR CO2 RODANTE DE 50 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	129,210.00	0.10	1,182.95	128,027.05
EXTINTOR CO2 RODANTE DE 50 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	129,210.00	0.10	1,182.95	128,027.05
EXTINTOR CO2 RODANTE DE 50 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	129,210.00	0.10	1,182.95	128,027.05
EXTINTOR CO2 RODANTE DE 50 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	129,210.00	0.10	1,182.95	128,027.05
EXTINTOR CO2 RODANTE DE 50 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	129,210.00	0.10	1,182.95	128,027.05
EXTINTOR CO2 RODANTE DE 50 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	129,210.00	0.10	1,182.95	128,027.05
EXTINTOR CO2 RODANTE DE 50 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	129,210.00	0.10	1,182.95	128,027.05
EXTINTOR CO2 RODANTE DE 50 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	129,210.00	0.10	1,182.95	128,027.05
EXTINTOR CO2 RODANTE DE 50 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	129,210.00	0.10	1,182.95	128,027.05
EXTINTOR CO2 RODANTE DE 50 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	129,210.00	0.10	1,182.95	128,027.05
EXTINTOR CO2 RODANTE DE 50 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	129,210.00	0.10	1,182.95	128,027.05
EXTINTOR CO2 RODANTE DE 50 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	129,210.00	0.10	1,182.95	128,027.05
EXTINTOR CO2 RODANTE DE 50 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	129,210.00	0.10	1,182.95	128,027.05
EXTINTOR CO2 RODANTE DE 50 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	129,210.00	0.10	1,182.95	128,027.05
EXTINTOR CO2 RODANTE DE 50 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	129,210.00	0.10	1,182.95	128,027.05
EXTINTOR CO2 RODANTE DE 50 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	129,210.00	0.10	1,182.95	128,027.05
EXTINTOR CO2 RODANTE DE 50 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191601		1/12/2022	129,210.00	0.10	1,182.95	128,027.05
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191602		2/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191603		3/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191604		4/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191605		5/12/2022	2,572.40	0.10	23.54	2,548.86
ABANICO DE TECHO	BAHORUCO	2702011 - AC. NEYBA	40101604	437	05/12/2022	6,000.30	0.10	51.64	5,948.66
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EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191606		6/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191607		7/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191608		8/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191609		9/12/2022	2,572.40	0.10	23.54	2,548.86
ABANICO DE TECHO	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	40101604	439	09/12/2022	6,000.30	0.10	44.28	5,956.02
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191610		10/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191611		11/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191612		12/12/2022	2,572.40	0.10	23.54	2,548.86
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,065	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,066	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,067	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,068	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,069	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,070	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,071	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,072	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,073	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,074	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,075	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,015	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,016	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,017	13/12/2022	3,345.30	0.10	21.16	3,324.14

SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,018	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,019	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,076	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,077	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,078	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,079	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,080	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,081	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,082	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,083	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,084	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,020	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,085	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,086	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,021	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,087	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,088	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,025	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,089	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,090	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,091	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONERIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,022	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,092	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,093	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,023	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,094	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,024	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,026	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,095	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,027	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,096	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,097	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,098	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,028	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,099	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,029	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,100	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,101	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,030	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,102	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,031	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,103	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,104	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,032	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,105	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,106	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,033	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,107	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	5601504	3,061	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,108	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,109	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,046	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,110	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,034	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,111	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,112	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,113	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,114	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,035	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,036	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,037	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,038	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,039	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,040	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,041	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,042	13/12/2022	3,345.30	0.10	21.16	3,324.14

SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,043	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,044	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,045	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,047	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,048	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,049	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,050	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,051	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,052	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,053	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,054	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,055	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,056	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,057	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,058	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,059	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLAS ESTACIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,064	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,060	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,062	13/12/2022	3,345.30	0.10	21.16	3,324.14
SILLA ESTASIONARIA	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	56101504	3,063	13/12/2022	3,345.30	0.10	21.16	3,324.14
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191613		13/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191614		14/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191615		15/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191616		16/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191617		17/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191618		18/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191619		19/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191620		20/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191621		21/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191622		22/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191623		23/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191624		24/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191625		25/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191626		26/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191627		27/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191628		28/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191629		29/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191630		30/12/2022	2,572.40	0.10	23.54	2,548.86
EXTINTOR ABC DE 2.5 LBS.	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	46191631		31/12/2022	2,572.40	0.10	23.54	2,548.86
						119,333,608.27		**53,155,302.30**	**66,178,305.97**

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 EQUIPOS DE COMPUTACION AL 31 DE DICIEMBRE DEL 2022

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
SERVIDORES		VALVERDE	2101001 - DEPARTAMENTO REGIONAL DE ALINO	43211501		07/09/1991	1,792,760.45	0.33	1,792,759.45	1.00
SERVIDOR		AZUA	2201001-DEPARTAMENTO PROVINCIAL AZUA	43211501		07/09/1991	1,792,760.45	0.33	1,792,759.45	1.00
SERVIDOR		DUARTE	2301001 DEPARTAMENTO PROVINCIAL DUARTE	43211501		07/09/1991	1,792,760.45	0.33	1,792,759.45	1.00
SERVIDOR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211501		07/09/1991	1,792,760.45	0.33	1,792,759.45	1.00
SERVIDOR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211501		07/09/1991	1,957,892.04	0.33	1,957,891.04	1.00
SERVIDOR		SANTIAGO	2501011 - AC.NAVARRETE	43211501		07/09/1991	1,792,760.45	0.33	1,792,759.45	1.00
SERVIDOR		LA ALTAGRACIA	2601011 - HIGUEY	43211501		07/09/1991	1,792,760.45	0.33	1,792,759.45	1.00
SERVIDOR		BARAHONA	2701011 - AC. BARAHONA	43211501		07/09/1991	1,792,760.45	0.33	1,792,759.45	1.00
SERVIDOR		BARAHONA	2701011 - AC. BARAHONA	43211501		07/09/1991	1,792,760.45	0.33	1,792,759.45	1.00
MULTIFUNCIONAL	CNG8C3RMLW	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43212110	22	31/12/1992	12,650.25	0.33	12,649.25	1.00
MONITOR ACER	ID23701611685	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	880	30/12/2000	3,200.00	0.33	3,199.00	1.00
TECLADO		BAHORUCO	2702011 - AC. NEYBA	43211706	290	31/12/2000	3,603.25	0.33	3,602.25	1.00
IMPRESORA	CNB9N99703	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43212105	42	31/12/2000	9,900.00	0.33	9,899.00	1.00
DELL NEGRO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1	31/12/2000	4,650.00	0.33	4,649.00	1.00
PANTALLA DE PROYECCION(NEGATOSCOPIO)		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	45111603	7	31/12/2001	4,200.00	0.33	4,199.00	1.00
PANTALLA DE PROYECCION		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	45111603	2	31/12/2001	4,200.00	0.33	4,199.00	1.00
MONITOR	CN-0524N3-74261-51F-4	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	452	31/12/2001	8,500.00	0.33	8,499.00	1.00
MONITOR	6CM32520JP	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43211902	574	31/12/2001	3,500.00	0.33	3,499.00	1.00
JUEGO BOCINAS DE COMPUTADORA		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211607	36	31/12/2001	194.68	0.33	193.68	1.00
IMPRESORA	0503146Y	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43212105	63	31/12/2001	16,095.00	0.33	16,094.00	1.00
CPU		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503		30/06/2002	3,350.00	0.33	3,349.00	1.00
MONITOR P/PLANA	CN-OFJ181-64180-75K-4	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211902	933	31/12/2002	4,500.00	0.33	4,499.00	1.00
MULTIFUNCIONAL		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212110		30/06/2003	5,350.00	0.33	5,349.00	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	562	31/12/2003	107.69	0.33	106.69	1.00
CPU		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	559	31/12/2003	6,500.00	0.33	6,499.00	1.00
MONITOR		BARAHONA	2701011 - AC. BARAHONA	43211902		31/12/2004	2,400.00	0.33	2,399.00	1.00
MONITOR		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902		30/06/2005	3,600.00	0.33	3,599.00	1.00
TECLADO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211706	367	31/12/2005	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211706	405	31/12/2005	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211706	443	31/12/2005	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	481	31/12/2005	235.00	0.33	234.00	1.00
TECLADO	S/TN02R400371712A32	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NO	43211706	502	31/12/2005	210.60	0.33	209.60	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	563	31/12/2005	235.00	0.33	234.00	1.00
SCANNER		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211711	1	31/12/2005	3,799.97	0.33	3,798.97	1.00
MONITOR	CN0D176P641809CV3N4	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	141	31/12/2005	2,400.00	0.33	2,399.00	1.00
MONITOR	6CM32521JC	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	408	31/12/2005	9,578.96	0.33	9,577.96	1.00
IMPRESORA DE CHORRO DE TINTA		LA ALTAGRACIA	2601011 - HIGUEY	43212104		31/12/2005	2,725.00	0.33	2,724.00	1.00
IMPRESORA	K8B468864	EL SEYBO	2604011 - EL SEYBO	43212105	1	31/12/2005	3,460.00	0.33	3,459.00	1.00
CPU CLON		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	845	31/12/2005	3,200.00	0.33	3,199.00	1.00
CPU 4 GB	FPSG5J1	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	133	31/12/2005	10,730.00	0.33	10,729.00	1.00
CPU 4 GB	CZC3412C5V	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	358	31/12/2005	15,486.00	0.33	15,485.00	1.00
CPU	CZC3412CBC	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	363	31/12/2005	9,300.00	0.33	9,299.00	1.00
CPU	DSQ0613	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	974	31/12/2005	10,730.00	0.33	10,729.00	1.00
C.P.U.	XX2333	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	883	31/12/2005	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	TW8W8-KBBWK-PY9C3	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43201503	466	30/06/2006	8,800.00	0.33	8,799.00	1.00
IMPRESORA DE PUNTO DE VENTA	TC6Y023405	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43212112	49	25/10/2006	13,180.76	0.33	13,179.76	1.00
TECLADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706	1	31/12/2006	235.00	0.33	234.00	1.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	1	31/12/2006	210.00	0.33	209.00	1.00
TECLADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706	2	31/12/2006	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	324	31/12/2006	235.00	0.33	234.00	1.00
TECLADO		AZUA	2201011 - AC. DE AZUA	43211706	473	31/12/2006	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	475	31/12/2006	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	532	31/12/2006	235.00	0.33	234.00	1.00
TECLADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706		31/12/2006	235.00	0.33	234.00	1.00
TECLADO		BARAHONA	2701011 - AC. BARAHONA	43211706		31/12/2006	185.00	0.33	184.00	1.00
NEGRO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1	31/12/2006	4,802.40	0.33	4,801.40	1.00
NEGRO		BARAHONA	2701011 - AC. BARAHONA	43211902		31/12/2006	9,578.96	0.33	9,577.96	1.00
MONITOR LED		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	1	31/12/2006	9,578.96	0.33	9,577.96	1.00

MONITOR LED		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	1	31/12/2006	4,802.40	0.33	4,801.40	1.00
MONITOR LED		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	2	31/12/2006	4,802.40	0.33	4,801.40	1.00
LEXMARK Z515 GRIS		BAHORUCO	2701032 - AC. VICENTE NOBLE	43212110		31/12/2006	3,460.00	0.33	3,459.00	1.00
IMPRESORA MULTIFUNCIONAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	43212110		31/12/2006	3,460.00	0.33	3,459.00	1.00
IMPRESORA DE CHORRO DE TINTA	S/ETUY302643	BARAHONA	2701011 - AC. BARAHONA	43212104		31/12/2006	2,250.00	0.33	2,249.00	1.00
DELL ME7735 21" NEGRO		BAHORUCO	2701032 - AC. VICENTE NOBLE	43211902	1	31/12/2006	9,578.96	0.33	9,577.96	1.00
DELL CN-OT6116-716185A4-BACE		BAHORUCO	2701032 - AC. VICENTE NOBLE	43211902	1	31/12/2006	9,578.96	0.33	9,577.96	1.00
DELL 19" NEGRO		BAHORUCO	2701032 - AC. VICENTE NOBLE	43211902	2	31/12/2006	9,578.96	0.33	9,577.96	1.00
DELL 1710N NEGRA		BAHORUCO	2701032 - AC. VICENTE NOBLE	43212105	1	31/12/2006	3,395.00	0.33	3,394.00	1.00
DELL 1710M		BAHORUCO	2701032 - AC. VICENTE NOBLE	43212105		31/12/2006	3,395.00	0.33	3,394.00	1.00
CPU CLON		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1	31/12/2006	10,730.00	0.33	10,729.00	1.00
CPU 4 GB	B34302WC	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	1	31/12/2006	13,885.00	0.33	13,884.00	1.00
CPU 4 GB	NBRB343027K	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	2	31/12/2006	13,885.00	0.33	13,884.00	1.00
CPU	GKTKF-H2FPV	BAHORUCO	2701032 - AC. VICENTE NOBLE	43201503	1	31/12/2006	13,885.00	0.33	13,884.00	1.00
CPU		BAHORUCO	2701032 - AC. VICENTE NOBLE	43201503	1	31/12/2006	10,730.00	0.33	10,729.00	1.00
CPU		BAHORUCO	2701032 - AC. VICENTE NOBLE	43201503	2	31/12/2006	13,885.00	0.33	13,884.00	1.00
CPU	29B5DK1	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	38	31/12/2006	10,730.00	0.33	10,729.00	1.00
CPU	HPW86PVHFG328MYTI	BARAHONA	2701011 - AC. BARAHONA	43201503		31/12/2006	13,885.00	0.33	13,884.00	1.00
CPU	S/XCY9M-KKEFT78GQT	BARAHONA	2701011 - AC. BARAHONA	43201503		31/12/2006	10,730.00	0.33	10,729.00	1.00
TECLADO ONEX		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211706	530	31/12/2007	234.00	0.33	233.00	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211706	1	31/12/2007	250.00	0.33	249.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	114	31/12/2007	185.00	0.33	184.00	1.00
TECLADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211706	407	31/12/2007	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	474	31/12/2007	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211706	482	31/12/2007	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211706	525	31/12/2007	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	558	31/12/2007	234.00	0.33	233.00	1.00
TECLADO		DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	43211706	618	31/12/2007	113.79	0.33	112.79	1.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706		31/12/2007	113.79	0.33	112.79	1.00
MONITOR SAMSUNG	0982HCNR100938F	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211902	936	31/12/2007	2,000.00	0.33	1,999.00	1.00
MONITOR LED	CN-OPY7DC-64180-358	MONTE PLATA	2404032 - BAYAGUANA	43211902	5	31/12/2007	5,275.00	0.33	5,274.00	1.00
MONITOR		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	1	31/12/2007	9,578.96	0.33	9,577.96	1.00
MONITOR	CN-OV7JP5-QDC00-91L	DISTRITO NACIONAL	1011800-DEPARTAMENTO DE ESTADISTICAS	43211902	635	31/12/2007	2,000.00	0.33	1,999.00	1.00
MONITOR	CN-OV7JPS-QDC00-91\	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211902	896	31/12/2007	5,100.00	0.33	5,099.00	1.00
IMPRESORA LASER	LASERJET	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43212105	2	31/12/2007	23,800.00	0.33	23,799.00	1.00
IMPRESORA	CNJ8F6K4BY	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43212104	15	31/12/2007	2,650.00	0.33	2,649.00	1.00
HP LASER JET P-2015		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	110	31/12/2007	3,460.00	0.33	3,459.00	1.00
HP DESK JET D2360		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43212104	1	31/12/2007	18,240.00	0.33	18,239.00	1.00
CPU 4 GB	N/T	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	1	31/12/2007	20,648.00	0.33	20,647.00	1.00
CPU 4 GB	JBS2X81	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	64	31/12/2007	20,648.00	0.33	20,647.00	1.00
CPU 4 GB	C8JFJS1	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	857	31/12/2007	4,000.00	0.33	3,999.00	1.00
CPU		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	1	31/12/2007	30,160.00	0.33	30,159.00	1.00
CPU		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43201503	106	31/12/2007	6,600.00	0.33	6,599.00	1.00
CPU	1031NG1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	278	31/12/2007	43,799.94	0.33	43,798.94	1.00
CPU	MXM80805HG	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	296	31/12/2007	5,300.00	0.33	5,299.00	1.00
CPU	768GCK1	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43201503	311	31/12/2007	3,120.69	0.33	3,119.69	1.00
CPU	2THCNH1	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43201503	519	31/12/2007	18,000.00	0.33	17,999.00	1.00
CPU	D4V1JH2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	976	31/12/2007	13,500.00	0.33	13,499.00	1.00
LAPTOP	83LFMQ1	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211508	2	28/03/2008	28,435.35	0.33	28,434.35	1.00
LAPTOP	83L9MQ1	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211508	3	28/03/2008	28,435.35	0.33	28,434.35	1.00
MONITOR P/PLANA	CN-OG34OH-64180-873	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211902	580	30/06/2008	12,500.00	0.33	12,499.00	1.00
MONITOR	8112BTH	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	749	30/06/2008	4,500.00	0.33	4,499.00	1.00
TECLADO DE COMPUTADOR		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	1	31/12/2008	189.00	0.33	188.00	1.00
TECLADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43211706	60	31/12/2008	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	134	31/12/2008	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SC	43211706	144	31/12/2008	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211706	147	31/12/2008	260.00	0.33	259.00	1.00
TECLADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211706	152	31/12/2008	325.00	0.33	324.00	1.00
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	317	31/12/2008	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43211706	344	31/12/2008	260.00	0.33	259.00	1.00
TECLADO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43211706	464	31/12/2008	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	465	31/12/2008	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211706	480	31/12/2008	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211706	487	31/12/2008	260.00	0.33	259.00	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43211706	499	31/12/2008	260.00	0.33	259.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	521	31/12/2008	260.00	0.33	259.00	1.00

TECLADO		DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211706	522	31/12/2008	260.00	0.33	259.00	1.00
TECLADO		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211706	539	31/12/2008	260.00	0.33	259.00	1.00
TECLADO		DUARTE	2301032 - CASTILLO-HOSTOS	43211706	693	31/12/2008	260.00	0.33	259.00	1.00
MONITOR	CNOPK256-64180-84T-1	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	140	31/12/2008	2,400.00	0.33	2,399.00	1.00
MONITOR	6CM3303FYT	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABA	43211902	150	31/12/2008	3,215.00	0.33	3,214.00	1.00
MONITOR	CNO8112BTN	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211902	154	31/12/2008	6,300.00	0.33	6,299.00	1.00
MONITOR	CN-04FF47-64180-355-C	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211902	161	31/12/2008	8,600.00	0.33	8,599.00	1.00
MONITOR	CN-0G3400H-54180-86U	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	364	31/12/2008	5,600.00	0.33	5,599.00	1.00
MONITOR	CN-0HX941-64180-81U-(	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43211902	395	31/12/2008	5,275.86	0.33	5,274.86	1.00
MONITOR	CN-OX706H-72872-OAL-	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	446	31/12/2008	8,500.00	0.33	8,499.00	1.00
MONITOR	6CM3252OCV	DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	43211902	464	31/12/2008	3,215.00	0.33	3,214.00	1.00
MONITOR	CN-OFJ181-64180-75K-4	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	629	31/12/2008	3,500.00	0.33	3,499.00	1.00
MONITOR	CN-099WJF-72872-5A8-	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	685	31/12/2008	3,215.00	0.33	3,214.00	1.00
LAPTOP	83LCMQ1	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211508	5	31/12/2008	28,435.35	0.33	28,434.35	1.00
IMPRESORA LASER		DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CONSU	43212105	107	31/12/2008	5,800.00	0.33	5,799.00	1.00
IMPRESORA LASER		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43212105	108	31/12/2008	12,300.00	0.33	12,299.00	1.00
DELL 14" NEGRO DP/NON300H		MONTE CRISTY	2104072 - AC. BOTONCILLO	43211902	1	31/12/2008	5,275.86	0.33	5,274.86	1.00
CPU 4 GB	894WVC1	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	126	31/12/2008	3,120.97	0.33	3,119.97	1.00
CPU 4 GB	4CVT4M1	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	317	31/12/2008	32,239.69	0.33	32,238.69	1.00
CPU 4 GB	51267V1	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	400	31/12/2008	3,120.69	0.33	3,119.69	1.00
CPU 4 GB	FCT4M1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	461	31/12/2008	22,700.01	0.33	22,699.01	1.00
CPU 4 GB	CZC3412C3Y	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	604	31/12/2008	5,300.00	0.33	5,299.00	1.00
CPU 4 GB	FCHNH1	DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	43201503	614	31/12/2008	5,300.00	0.33	5,299.00	1.00
CPU		MONTE CRISTY	2104072 - AC. BOTONCILLO	43201503	1	31/12/2008	6,000.00	0.33	5,999.00	1.00
CPU	CZC3412CBO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABA	43201503	136	31/12/2008	4,500.00	0.33	4,499.00	1.00
CPU	N/T	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43201503	139	31/12/2008	7,650.00	0.33	7,649.00	1.00
CPU	MXM73700GD	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	287	31/12/2008	5,199.00	0.33	5,198.00	1.00
CPU	90Q7YF1	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43201503	339	31/12/2008	9,300.00	0.33	9,299.00	1.00
CPU	CFTT4M1	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	402	31/12/2008	11,810.00	0.33	11,809.00	1.00
CPU	DN2CQW1	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	507	31/12/2008	7,300.00	0.33	7,299.00	1.00
CPU	5BRKKC1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	516	31/12/2008	25,810.00	0.33	25,809.00	1.00
CPU	768ZNG1	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43201503	529	31/12/2008	4,000.00	0.33	3,999.00	1.00
ALTAVOCES		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211607	37	31/12/2008	550.00	0.33	549.00	1.00
ALTAVOCES		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211607	38	31/12/2008	550.00	0.33	549.00	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211706	75	30/06/2009	350.00	0.33	349.00	1.00
MONITOR LED	35487BAO78278	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211902	44	30/06/2009	8,000.00	0.33	7,999.00	1.00
MONITOR LED	CNOUO72N641800152A	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	66	30/06/2009	9,578.96	0.33	9,577.96	1.00
MONITOR	CN-OPY7DC-64180-358-	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211902	578	30/06/2009	6,200.00	0.33	6,199.00	1.00
LAPTOP PORTATIL	17379C1Z9K1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211508	6	30/06/2009	28,435.35	0.33	28,434.35	1.00
CPU 4 GB	GTK0FX1	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43201503	464	30/06/2009	22,000.00	0.33	21,999.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	267	26/10/2009	750.00	0.33	749.00	1.00
CPU 4 GB	DRFTL11	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	336	30/10/2009	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	8252785261	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	601	30/10/2009	18,500.00	0.33	18,499.00	1.00
CPU	HMD3KQ1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	167	30/12/2009	17,375.00	0.33	17,374.00	1.00
CPU	YQ7NH	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	43201503	667	30/12/2009	3,890.00	0.33	3,889.00	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211706	1	31/12/2009	325.00	0.33	324.00	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211706	1	31/12/2009	265.00	0.33	264.00	1.00
TECLADO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43211706	41	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211706	46	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211706	47	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43211706	61	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	66	31/12/2009	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211706	94	31/12/2009	260.00	0.33	259.00	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	115	31/12/2009	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43211706	131	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	325	31/12/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	327	31/12/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	340	31/12/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43211706	346	31/12/2009	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211706	369	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43211706	370	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	371	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211706	372	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211706	373	31/12/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	43211706	406	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		SANTIAGO	2501011 - AC.NAVARRETE	43211706	421	31/12/2009	290.00	0.33	289.00	1.00

TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	423	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211706	483	31/12/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211706	484	31/12/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	526	31/12/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211706	535	31/12/2009	375.00	0.33	374.00	1.00
TECLADO		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211706	536	31/12/2009	375.00	0.33	374.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	542	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	543	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	544	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	545	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	561	31/12/2009	300.00	0.33	299.00	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	564	31/12/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	565	31/12/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	566	31/12/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	567	31/12/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	582	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211706	584	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211706	585	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211706	586	31/12/2009	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211706	634	31/12/2009	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211706	884	31/12/2009	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	886	31/12/2009	290.00	0.33	289.00	1.00
PANTALLA DE PROYECCION		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	45111603	2	31/12/2009	4,200.00	0.33	4,199.00	1.00
MONITOR PLANO DELL NEGRO	CN-0G424H-72872-865-(	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211902	583	31/12/2009	5,220.00	0.33	5,219.00	1.00
MONITOR MC. DELL P/PLANA	CN-0K319D-64180-93N-/	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211902	581	31/12/2009	6,200.00	0.33	6,199.00	1.00
MONITOR LED	CN46NYG-64180-17FOC	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SC	43211902	41	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR LED	CNON445N742610821W	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211902	46	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR LED	CNON445N746102821W	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211902	47	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR LED	CN0P702X72872976342	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	131	31/12/2009	8,600.00	0.33	8,599.00	1.00
MONITOR HANNS-G-M-HSG1044 NEGRO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43211902	1	31/12/2009	6,530.00	0.33	6,529.00	1.00
MONITOR GL PANTALLA PLANA NEGRO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	1	31/12/2009	6,530.00	0.33	6,529.00	1.00
MONITOR DELL CL00072N-64180 NEGRO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43211902	2	31/12/2009	6,530.00	0.33	6,529.00	1.00
MONITOR		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	2	31/12/2009	3,500.00	0.33	3,499.00	1.00
MONITOR	CNOR16JC7287233UDC	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43211902	61	31/12/2009	6,162.94	0.33	6,161.94	1.00
MONITOR	CNOC552H-72872-8H6-:	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43211902	118	31/12/2009	2,000.00	0.33	1,999.00	1.00
MONITOR	6CM3303GHD	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	356	31/12/2009	3,500.00	0.33	3,499.00	1.00
MONITOR	6CM3303FQY	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	357	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-046NY-64180-159-01	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	365	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-OWH318-72872-73A	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUC	43211902	368	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-046NIG-64180-271-2	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	369	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-046NYG-64180-27J-;	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	374	31/12/2009	5,220.00	0.33	5,219.00	1.00
MONITOR	CNOWH318-72872-760-.	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	410	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-OPY7DC-64180-358-	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	415	31/12/2009	10,500.00	0.33	10,499.00	1.00
MONITOR	CN-046NYG-64180-27J-;	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	450	31/12/2009	5,600.01	0.33	5,599.01	1.00
MONITOR	CN-063404-64180-86U-3	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	485	31/12/2009	8,600.00	0.33	8,599.00	1.00
MONITOR	CN-06424H-72872-866-4	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	516	31/12/2009	6,000.00	0.33	5,999.00	1.00
MONITOR	CN-046NYG-64180-27J-;	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43211902	547	31/12/2009	5,600.00	0.33	5,599.00	1.00
MONITOR	CN-0WH339-74261-894-	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43211902	627	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	6CM3303FS5	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	642	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-OPY7DC-64180-325-	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	648	31/12/2009	4,600.00	0.33	4,599.00	1.00
MONITOR	CN-D8112BTX	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	649	31/12/2009	4,500.00	0.33	4,499.00	1.00
MONITOR	CN-0C552H-72872-8A6-:	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	664	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-OVYTWS-72872-47I	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	667	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-OC552H-72872-8A6-	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	668	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-OXJ5TR72872-671-C	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	669	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-OC552H-72872-8A6-	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	670	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-0C552H-72872-8A60	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	675	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	899	31/12/2009	5,043.10	0.33	5,042.10	1.00
MONITOR	CN4310J59	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211902	990	31/12/2009	3,500.00	0.33	3,499.00	1.00
MONITOR	CN-OWH319-72872-71D	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,106	31/12/2009	1.00	0.33	0.00	1.00
MONITOR	PX849A	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902		31/12/2009	3,500.00	0.33	3,499.00	1.00
LAPTOP	PP29L	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211508	7	31/12/2009	28,435.35	0.33	28,434.35	1.00
IMPRESORA MULTIFUNCIONAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	43212110		31/12/2009	17,550.80	0.33	17,549.80	1.00
IMPRESORA LASERJET	VND3525217	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43212105	76	31/12/2009	23,300.00	0.33	23,299.00	1.00
IMPRESORA LASER JET		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43212105	106	31/12/2009	19,140.00	0.33	19,139.00	1.00
IMPRESORA HP DESK JET F4280 GRIS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43212104		31/12/2009	4,408.00	0.33	4,407.00	1.00

IMPRESORA DE PUNTO DE VENTA(IMPRIMIR RECIBOS DE PAGO)		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	43212112	1	31/12/2009	4,408.00	0.33	4,407.00	1.00
IMPRESORA		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43212104	1	31/12/2009	4,408.00	0.33	4,407.00	1.00
IMPRESORA	VND3437965	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212105	5	31/12/2009	12,180.00	0.33	12,179.00	1.00
IMPRESORA	PHBHB05362	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43212104	9	31/12/2009	2,500.00	0.33	2,499.00	1.00
IMPRESORA	CN48T3F51K	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA D	43212104	18	31/12/2009	4,408.00	0.33	4,407.00	1.00
IMPRESORA	VNB3X63623	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212105	18	31/12/2009	23,300.00	0.33	23,299.00	1.00
IMPRESORA	VNB3J08914	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43212105	33	31/12/2009	5,800.00	0.33	5,799.00	1.00
IMPRESORA		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43212104	51	31/12/2009	12,180.00	0.33	12,179.00	1.00
IMPRESORA	CNHC5961TG	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43212105	61	31/12/2009	19,140.00	0.33	19,139.00	1.00
IMPRESORA	VNB3B808901	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43212105	65	31/12/2009	23,300.00	0.33	23,299.00	1.00
IMPRESORA	CNBJ502354	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43212105	66	31/12/2009	23,000.00	0.33	22,999.00	1.00
IMPRESORA	CNBJ573455	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SC	43212105	97	31/12/2009	59,161.67	0.33	59,160.67	1.00
IMPRESORA	VNB3M26686	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43212105	109	31/12/2009	19,140.00	0.33	19,139.00	1.00
IMPRESORA	BRBS8C005G	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	121	31/12/2009	1.00	0.33	0.00	1.00
IMPESORA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43212105	72	31/12/2009	12,180.00	0.33	12,179.00	1.00
HP LASER JET P1006 GRIS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43212105	1	31/12/2009	4,408.00	0.33	4,407.00	1.00
HP LASER JET P1006 GRIS		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43212105	1	31/12/2009	4,408.00	0.33	4,407.00	1.00
HP LASER JET P1005 GRIS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43212105		31/12/2009	4,408.00	0.33	4,407.00	1.00
HP LASER JET A COLOR CP1515N GRIS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43212105		31/12/2009	4,408.00	0.33	4,407.00	1.00
HP DESKJET 3420		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43212104	1	31/12/2009	4,408.00	0.33	4,407.00	1.00
HP COMPAK LE1711 GRIS		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	43211902	1	31/12/2009	6,530.00	0.33	6,529.00	1.00
FLACTRON LG NEGRO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	1	31/12/2009	6,530.00	0.33	6,529.00	1.00
DVD MOTOROLA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201810	2	31/12/2009	2,349.00	0.33	2,348.00	1.00
DVD		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201810	1	31/12/2009	1,300.00	0.33	1,299.00	1.00
DELL CN-OU072N-64180-95C NEGRO		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	43211902	1	31/12/2009	6,530.00	0.33	6,529.00	1.00
DELL CN-OU072N-6418095A NEGRO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211902	1	31/12/2009	6,530.00	0.33	6,529.00	1.00
DELL CN-OU072N-6418095A NEGRO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211902	1	31/12/2009	6,530.00	0.33	6,529.00	1.00
DELL CN-00H3PD-72872-OAE NEGRO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43211902	1	31/12/2009	6,530.00	0.33	6,529.00	1.00
DELL CLOW072N-64180-95A NEGRO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43211902	1	31/12/2009	6,530.00	0.33	6,529.00	1.00
CPU DELL 3010	J7MZ8YI	BARAHONA	2701011 - AC. BARAHONA	43201503	349	31/12/2009	30,972.00	0.33	30,971.00	1.00
CPU 4 GB	DKXGVD	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	4	31/12/2009	6,500.00	0.33	6,499.00	1.00
CPU 4 GB	F9W6FX1	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	5	31/12/2009	4,500.00	0.33	4,499.00	1.00
CPU 4 GB	7VNYOR1	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SC	43201503	41	31/12/2009	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	4GTT4M1	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43201503	46	31/12/2009	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	2DTT4M1	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43201503	47	31/12/2009	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	GTC1FX1	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43201503	61	31/12/2009	30,130.00	0.33	30,129.00	1.00
CPU 4 GB	HTFTLJ1	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43201503	124	31/12/2009	11,300.00	0.33	11,299.00	1.00
CPU 4 GB	HFTT4M1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	135	31/12/2009	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	CZC3412C88	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	356	31/12/2009	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	C41ZL02	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	419	31/12/2009	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	6CVTT4M1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	451	31/12/2009	11,810.00	0.33	11,809.00	1.00
CPU 4 GB	CZC3412CBR	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43201503	457	31/12/2009	4,200.00	0.33	4,199.00	1.00
CPU 4 GB	J9N6HJ	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	531	31/12/2009	5,600.00	0.33	5,599.00	1.00
CPU 4 GB	G173FX1	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43201503	547	31/12/2009	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	2LH9QW1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	548	31/12/2009	3,200.00	0.33	3,199.00	1.00
CPU 4 GB	BSHCNH1	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	579	31/12/2009	18,500.00	0.33	18,499.00	1.00
CPU 4 GB	F9X6FX1	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	703	31/12/2009	4,500.00	0.33	4,499.00	1.00
CPU		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43201503	1	31/12/2009	22,700.01	0.33	22,699.01	1.00
CPU		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43201503	1	31/12/2009	10,730.00	0.33	10,729.00	1.00
CPU		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43201503	1	31/12/2009	10,730.00	0.33	10,729.00	1.00
CPU		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	43201503	1	31/12/2009	10,730.00	0.33	10,729.00	1.00
CPU		SAN JUAN DE LA MAGUANA	2202493 - AC. LOS CERCADILLOS	43201503	1	31/12/2009	10,730.00	0.33	10,729.00	1.00
CPU		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43201503	1	31/12/2009	22,700.01	0.33	22,699.01	1.00
CPU		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43201503	1	31/12/2009	22,700.01	0.33	22,699.01	1.00
CPU	9C6LR2	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	1	31/12/2009	13,885.00	0.33	13,884.00	1.00
CPU		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	1	31/12/2009	13,885.00	0.33	13,884.00	1.00
CPU		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43201503	2	31/12/2009	22,700.01	0.33	22,699.01	1.00
CPU	GCT4M1	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	66	31/12/2009	11,200.00	0.33	11,199.00	1.00
CPU	FBN6HJ1	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	119	31/12/2009	15,486.00	0.33	15,485.00	1.00
CPU	BWWXRF1	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	305	31/12/2009	51,620.00	0.33	51,619.00	1.00
CPU	8F8GKD2	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	306	31/12/2009	22,700.01	0.33	22,699.01	1.00
CPU	3PVY6Y1	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	315	31/12/2009	30,972.00	0.33	30,971.00	1.00
CPU	F9Y6FX1	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	364	31/12/2009	4,500.00	0.33	4,499.00	1.00
CPU	0982HCNR100971F	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	366	31/12/2009	15,486.00	0.33	15,485.00	1.00
CPU	MXM74504D4	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43201503	368	31/12/2009	3,890.00	0.33	3,889.00	1.00
CPU	GTG3FX1	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503	389	31/12/2009	30,972.00	0.33	30,971.00	1.00

CPU	JBK81J1	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43201503	406	31/12/2009	30,972.00	0.33	30,971.00	1.00
CPU		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	458	31/12/2009	30,972.00	0.33	30,971.00	1.00
CPU	M8R89	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43201503	469	31/12/2009	30,972.00	0.33	30,971.00	1.00
CPU	JVBD5J1	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43201503	520	31/12/2009	26,000.00	0.33	25,999.00	1.00
CPU	CZC3412C55	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43201503	534	31/12/2009	16,900.00	0.33	16,899.00	1.00
CPU	6283342JSDZ	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	537	31/12/2009	30,972.00	0.33	30,971.00	1.00
CPU	2LG8QW1	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	539	31/12/2009	7,450.00	0.33	7,449.00	1.00
CPU	FLFYCZ1	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	560	31/12/2009	30,972.00	0.33	30,971.00	1.00
CPU	D07S001	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	561	31/12/2009	30,972.00	0.33	30,971.00	1.00
CPU	9532123453	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	562	31/12/2009	30,972.00	0.33	30,971.00	1.00
CPU	29N6HJI	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	563	31/12/2009	30,972.00	0.33	30,971.00	1.00
CPU	67N6HJ1	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	568	31/12/2009	30,972.00	0.33	30,971.00	1.00
CPU	522FF42	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43201503	590	31/12/2009	15,486.00	0.33	15,485.00	1.00
CPU	MXM8085JH	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	674	31/12/2009	14,350.00	0.33	61,627.13	-47,277.13
C.P.U.		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43201503	2	31/12/2009	22,700.01	0.33	22,699.01	1.00
C.P.U.	1Y15333	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	470	31/12/2009	4,000.00	0.33	3,999.00	1.00
C.P.U.	1XMZ233	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	471	31/12/2009	30,972.00	0.33	30,971.00	1.00
C.P.U.	CN-OXJ5TR-72872-64QI	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	870	31/12/2009	16,900.00	0.33	16,899.00	1.00
C.P.U.	CZC3412FH1	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43201503	884	31/12/2009	3,500.00	0.33	3,499.00	1.00
ALTAVOCES		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211607	17	31/12/2009	570.00	0.33	569.00	1.00
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43211706	720	30/06/2010	300.00	0.33	299.00	1.00
MONITOR	CN-0G490H-64180-86N-	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	748	30/06/2010	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-07R1K3-74445-491-/	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211902	750	30/06/2010	5,000.00	0.33	4,999.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	698	19/07/2010	861.40	0.33	860.40	1.00
CPU	1SBCYQ1	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43201503	2,955	25/07/2010	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43211706	111	30/10/2010	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	138	30/10/2010	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211706	304	30/10/2010	560.00	0.33	559.00	1.00
TECLADO		DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	43211706	569	30/10/2010	3,829.88	0.33	3,828.88	1.00
MONITOR		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	637	30/10/2010	4,000.00	0.33	3,999.00	1.00
TECLADO GMS		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211706	602	31/12/2010	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	1	31/12/2010	230.00	0.33	229.00	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211706	1	31/12/2010	290.00	0.33	289.00	1.00
TECLADO		SAMANA	2305011 - SAMANA	43211706	1	31/12/2010	285.00	0.33	284.00	1.00
TECLADO		SAMANA	2305011 - SAMANA	43211706	1	31/12/2010	290.00	0.33	289.00	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706	1	31/12/2010	113.79	0.33	112.79	1.00
TECLADO		SANTIAGO	2501011 - AC.NAVARRETE	43211706	1	31/12/2010	290.00	0.33	289.00	1.00
TECLADO		SANTIAGO	2501011 - AC.NAVARRETE	43211706	1	31/12/2010	290.00	0.33	289.00	1.00
TECLADO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	1	31/12/2010	285.00	0.33	284.00	1.00
TECLADO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	1	31/12/2010	290.00	0.33	289.00	1.00
TECLADO		SAMANA	2305011 - SAMANA	43211706	2	31/12/2010	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43211706	58	31/12/2010	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43211706	62	31/12/2010	304.10	0.33	303.10	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	136	31/12/2010	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	137	31/12/2010	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	305	31/12/2010	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211706	350	31/12/2010	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	527	31/12/2010	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211706	546	31/12/2010	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	646	31/12/2010	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	650	31/12/2010	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	676	31/12/2010	597.40	0.33	596.40	1.00
TECLADO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43211706		31/12/2010	290.00	0.33	289.00	1.00
SERVIDORES		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211501	1	31/12/2010	32,239.69	0.33	32,238.69	1.00
SCANNER		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211711	1	31/12/2010	17,500.00	0.33	17,499.00	1.00
PANTALLA PLANA AOC C/NEGRO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43211902		31/12/2010	6,530.00	0.33	6,529.00	1.00
P/PLANA DELL NEGRO		SANTIAGO	2501011 - AC.NAVARRETE	43211902	1	31/12/2010	7,040.00	0.33	7,039.00	1.00
P/PLANA DELL		SANTIAGO	2501011 - AC.NAVARRETE	43211902	1	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR P/PLANA	CNOX706H-72064-7287/	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	1	31/12/2010	5,600.00	0.33	5,599.00	1.00
MONITOR P/PLANA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1	31/12/2010	7,105.00	0.33	7,104.00	1.00
MONITOR LED		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	1	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR LED		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	2	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR LED	MX-OH880H-70715-930-	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211902	139	31/12/2010	3,500.00	0.33	3,499.00	1.00
MONITOR HANNS G MOD/HSG1044 NEGRO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR DELL SNOU072N C/NEGRO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	2	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR	CN-OU072N64180-95A	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1	31/12/2010	6,530.00	0.33	6,529.00	1.00

MONITOR		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	1	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR	CN-K072L-64180-95A	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	2	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR	CNOC552H728728A606	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43211902	58	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	CNOUO72N-64180-016-	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43211902	59	31/12/2010	3,215.00	0.33	3,214.00	1.00
MONITOR	CN-OPY7DC-64780-358	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	335	31/12/2010	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-OR16JC-72872-33U-	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211902	347	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-ON300H-64180-96N-	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211902	349	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-0O16JC-72872-35E-I	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	363	31/12/2010	5,043.10	0.33	5,042.10	1.00
MONITOR	6CM33003FSD	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	370	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-046NYG-64180-14N-	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	399	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-046NYG-64180-14W	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	43211902	401	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-OG34OH-64180-86U	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	448	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR	CN-ON300H-64180-96N-	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	482	31/12/2010	597.40	0.33	596.40	1.00
MONITOR	CN-OX6MOJ-72872-28D	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	530	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	6CM3303GGL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	563	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR	CN-OW072N-64180-016	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NO	43211902	597	31/12/2010	5,043.10	0.33	5,042.10	1.00
MONITOR	6CM32520CZ	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211902	632	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	6CM3303FS1	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	639	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-04FF47-64180-355-0	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211902	647	31/12/2010	9,578.96	0.33	9,577.96	1.00
MONITOR	CN-OG510N-72872-985-	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	650	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-OG51ON-72872-96M	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	651	31/12/2010	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-ON300H-64180-97M	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43211902	681	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-0C552H-72872-8A6-	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	741	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-0N445N-74261-028-I	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	745	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-0N300H-64180-96N-	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	747	31/12/2010	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-OFY7DC64180-358-	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	934	31/12/2010	6,530.00	0.33	6,529.00	1.00
MONITOR	CN-OC552H-72872--877	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,105	31/12/2010	1.00	0.33	0.00	1.00
MONITOR	CN-OVJPS	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211902		31/12/2010	9,790.72	0.33	9,789.72	1.00
LAPTOP 4 GB	79D33K1	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211508	9	31/12/2010	28,435.35	0.33	28,434.35	1.00
LAPTOP	H9D33K1	DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	43211508	8	31/12/2010	28,435.35	0.33	28,434.35	1.00
LAPTOP		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211508	10	31/12/2010	28,435.35	0.33	28,434.35	1.00
LAPTOP	JLQ2QF1	DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	43211508	11	31/12/2010	28,435.35	0.33	28,434.35	1.00
LAPTOP		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43211508	12	31/12/2010	28,435.35	0.33	28,434.35	1.00
IMPRESORA MULTIFUNCIONAL	S/N	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43212110	11	31/12/2010	15,776.00	0.33	15,775.00	1.00
IMPRESORA MULTIFUNCIONAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	43212110		31/12/2010	4,634.20	0.33	4,633.20	1.00
IMPRESORA LASERJET	VNG4X03189	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43212105	41	31/12/2010	12,180.00	0.33	12,179.00	1.00
IMPRESORA	UVND3G27846	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43212105	8	31/12/2010	10,399.99	0.33	10,398.99	1.00
IMPRESORA	CNF1N13X	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43212104	12	31/12/2010	12,452.60	0.33	12,451.60	1.00
IMPRESORA	UVNB3M26686	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43212110	20	31/12/2010	4,300.00	0.33	4,299.00	1.00
IMPRESORA	VNB4L17119	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43212105	68	31/12/2010	4,634.20	0.33	4,633.20	1.00
IMPRESORA	VNB4L16706	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43212105	71	31/12/2010	4,634.20	0.33	4,633.20	1.00
IMPRESORA	CN37812089	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43212105	84	31/12/2010	4,408.00	0.33	4,407.00	1.00
IMPRESORA	CN114F3224	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43212105	87	31/12/2010	4,956.00	0.33	4,955.00	1.00
IMPRESORA	CNB9J57291	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43212105	96	31/12/2010	4,956.00	0.33	4,955.00	1.00
IMPRESORA	CNBJM19884	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	111	31/12/2010	4,408.00	0.33	4,407.00	1.00
IMPRESORA		VALVERDE	2101011 - AC.MAO MUNICIPAL	43212105		31/12/2010	8,302.00	0.33	8,301.00	1.00
HP LASERJET P2015		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43212105	1	31/12/2010	4,634.20	0.33	4,633.20	1.00
HP LASERJET P 4515N C/GRIS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43212105	1	31/12/2010	4,408.00	0.33	4,407.00	1.00
HP LASER JET P2014 S/CNBT210050		SANTIAGO	2501011 - AC.NAVARRETE	43212105	1	31/12/2010	12,180.00	0.33	12,179.00	1.00
HP LASER JET P2014 S/CNB1210049		SANTIAGO	2501011 - AC.NAVARRETE	43212105	1	31/12/2010	12,452.60	0.33	12,451.60	1.00
HP LASER JET P1006 S/VNB3N37351		SANTIAGO	2501011 - AC.NAVARRETE	43212105		31/12/2010	12,180.00	0.33	12,179.00	1.00
HP LASER JET P1006 GRIS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	43212105	1	31/12/2010	4,408.00	0.33	4,407.00	1.00
HP DESK JET P1005 CREMA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43212104	1	31/12/2010	4,408.00	0.33	4,407.00	1.00
HP COMPAC LE 1711 GRIS/NEGRO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	2	31/12/2010	6,530.00	0.33	6,529.00	1.00
FAX		PERAVIA	2403011 - AC. BANI	44101502	1	31/12/2010	4,831.40	0.33	4,830.40	1.00
EQUIPO DE PERIFONEO		AZUA	2201011 - AC. DE AZUA	32101514	6	31/12/2010	2,500.00	0.33	2,499.00	1.00
EQUIPO DE PERIFONEO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	32101514	8	31/12/2010	2,500.00	0.33	2,499.00	1.00
DELL S/NCN-00H3PD NEGRO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1	31/12/2010	6,530.00	0.33	6,529.00	1.00
DELL NEGRO P/PLANA		SAMANA	2305011 - SAMANA	43211902	1	31/12/2010	6,530.00	0.33	6,529.00	1.00
DELL NEGRO		SAMANA	2305011 - SAMANA	43211902	1	31/12/2010	6,530.00	0.33	6,529.00	1.00
DELL NEGRO		SANTIAGO	2501011 - AC.NAVARRETE	43211902	1	31/12/2010	7,105.00	0.33	7,104.00	1.00
DELL NEGRO		SAMANA	2305011 - SAMANA	43211902	2	31/12/2010	6,530.00	0.33	6,529.00	1.00
DELL INTERTEK 4000 817 NEGRO 95A		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1	31/12/2010	6,530.00	0.33	6,529.00	1.00
DELL CN43PD-72872-079 NEGRO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	3	31/12/2010	6,530.00	0.33	6,529.00	1.00
DELL 21 PULGADAS C/NEGRO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1	31/12/2010	6,530.00	0.33	6,529.00	1.00

DELL 14 PULG CN-OU072N64180-95C NEGRO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1	31/12/2010	6,530.00	0.33	6,529.00	1.00
DE PLANO HP DESIGNJET 130 C/GRIS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43212110		31/12/2010	12,180.00	0.33	12,179.00	1.00
CPU CLON		SANTIAGO	2501011 - AC.NAVARRETE	43201503	1	31/12/2010	13,885.00	0.33	13,884.00	1.00
CPU 4 GB		VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	1	31/12/2010	13,885.00	0.33	13,884.00	1.00
CPU 4 GB	2CN6HJ1	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	58	31/12/2010	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	1VCLWV1	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	309	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU 4 GB	2FVT4M1	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	313	31/12/2010	36,134.00	0.33	36,133.00	1.00
CPU 4 GB	CZC3412C8J	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	570	31/12/2010	13,885.00	0.33	13,884.00	1.00
CPU 4 GB	5VL8F42	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43201503	580	31/12/2010	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	KCDH8DFH3X (4Y235I1)	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	588	31/12/2010	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	8RNZYV1	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	613	31/12/2010	13,885.00	0.33	13,884.00	1.00
CPU 4 GB	5153592673	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503		31/12/2010	13,885.00	0.33	13,884.00	1.00
CPU		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	1	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	1	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	1	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	1	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	1	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU	1A02QNW00600	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	1	31/12/2010	22,700.01	0.33	22,699.01	1.00
CPU	14981504113	SAMANA	2305011 - SAMANA	43201503	1	31/12/2010	13,885.00	0.33	13,884.00	1.00
CPU		SAMANA	2305011 - SAMANA	43201503	1	31/12/2010	10,730.00	0.33	10,729.00	1.00
CPU	00162667133537	SANTIAGO	2501011 - AC.NAVARRETE	43201503	1	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU	2855 DKI	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	1	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	2	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	2	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	2	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	2	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	3	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU	G8N6HJ1	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	37	31/12/2010	30,160.00	0.33	30,159.00	1.00
CPU	CS507GNC66	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43201503	297	31/12/2010	6,500.00	0.33	6,499.00	1.00
CPU	GTJ1FX1	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43201503	299	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU	BRPXHH1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	43201503	300	31/12/2010	32,239.69	0.33	32,238.69	1.00
CPU	7DVT4M1	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43201503	301	31/12/2010	3,120.69	0.33	3,119.69	1.00
CPU	C3N7HN1	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABA	43201503	496	31/12/2010	4,500.00	0.33	4,499.00	1.00
CPU	CZC3412C3Q	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	530	31/12/2010	6,500.00	0.33	6,499.00	1.00
CPU	2NNF6V1	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	538	31/12/2010	4,000.00	0.33	3,999.00	1.00
CPU	2DH7DK1	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43201503	572	31/12/2010	30,130.00	0.33	30,129.00	1.00
CPU	3GTT4M1	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43201503	589	31/12/2010	36,134.00	0.33	36,133.00	1.00
CPU	CZC3412CD6	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	657	31/12/2010	13,885.00	0.33	13,884.00	1.00
CPU	2DG8DK1	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	680	31/12/2010	30,130.00	0.33	30,129.00	1.00
CPU		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	869	31/12/2010	20,100.00	0.33	20,099.00	1.00
CPU	271763744	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43201503		31/12/2010	32,239.69	0.33	32,238.69	1.00
C.P.U.		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	1	31/12/2010	32,239.69	0.33	32,238.69	1.00
C.P.U.	CZC3430FGL	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43201503	885	31/12/2010	6,500.00	0.33	6,499.00	1.00
C.P.U.	HPD4Z2	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	886	31/12/2010	18,000.00	0.33	17,999.00	1.00
ALTAVOCES PARA COMPUTADORA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211607	20	31/12/2010	585.00	0.33	584.00	1.00
ALTAVOCES PARA COMPUTADORA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211607	21	31/12/2010	585.00	0.33	584.00	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	56	30/06/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	337	30/06/2011	350.00	0.33	349.00	1.00
MONITOR	CN-0N44-SN-74261-028-	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	56	30/06/2011	7,540.00	0.33	7,539.00	1.00
IMPRESORA	CN59DDFBFY	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43212105	80	30/06/2011	23,475.00	0.33	23,474.00	1.00
CPU 4 GB	32X6PC1	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43201503	35	30/06/2011	10,730.00	0.33	10,729.00	1.00
CPU	COYVCK1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	43201503	546	30/06/2011	12,000.00	0.33	11,999.00	1.00
MONITOR	CN-04FF47-64180-35S-(	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	458	30/10/2011	7,659.77	0.33	7,658.77	1.00
IMPRESORA	100N02961K8B	VALVERDE	2101011 - AC.MAO MUNICIPAL	43212105		17/11/2011	18,240.01	0.33	18,239.01	1.00
TECLADO		DAJABON	2102011 - DAJABON MULTIPLE	43211706	1	31/12/2011	290.00	0.33	289.00	1.00
TECLADO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211706	1	31/12/2011	290.00	0.33	289.00	1.00
TECLADO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211706	2	31/12/2011	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	3	31/12/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	4	31/12/2011	230.00	0.33	229.00	1.00
TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	5	31/12/2011	230.00	0.33	229.00	1.00
TECLADO		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211706	55	31/12/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	77	31/12/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	79	31/12/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	88	31/12/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	92	31/12/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	100	31/12/2011	385.00	0.33	384.00	1.00

TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	326	31/12/2011	140.00	0.33	139.00	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTO	43211706	368	31/12/2011	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211706	422	31/12/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211706	424	31/12/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	450	31/12/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	466	31/12/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	467	31/12/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN A	43211706	486	31/12/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABA	43211706	510	31/12/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABA	43211706	511	31/12/2011	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	647	31/12/2011	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	648	31/12/2011	113.79	0.33	112.79	1.00
SCANNER G2410	CN22KE21R4	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211711	2	31/12/2011	3,497.40	0.33	3,496.40	1.00
PANTALLA DE PROYECCION		SAMANA	2305011 - SAMANA	45111603	5	31/12/2011	6,300.00	0.33	6,299.00	1.00
MONITOR P/PLANA	CN-046NYG-6418017F-(	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	522	31/12/2011	6,197.65	0.33	6,196.65	1.00
MONITOR P/PLANA	CN-OPY70C-64180-358-	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	746	31/12/2011	6,197.65	0.33	6,196.65	1.00
MONITOR MC. DELL P/PLANA		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN A	43211902	582	31/12/2011	6,200.00	0.33	6,199.00	1.00
MONITOR LED		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	1	31/12/2011	5,100.00	0.33	5,099.00	1.00
MONITOR LED		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	2	31/12/2011	6,200.00	0.33	6,199.00	1.00
MONITOR LED		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	3	31/12/2011	5,275.00	0.33	5,274.00	1.00
MONITOR LED	CN-046NYG-64180-16E4	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211902	33	31/12/2011	5,100.00	0.33	5,099.00	1.00
MONITOR LED	6CM227OJPY	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	565	31/12/2011	6,197.65	0.33	6,196.65	1.00
MONITOR LED	6CM3303GH2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	43211902	569	31/12/2011	6,197.65	0.33	6,196.65	1.00
MONITOR DELL PLANO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	82	31/12/2011	5,100.00	0.33	5,099.00	1.00
MONITOR		DAJABON	2102011 - DAJABON MULTIPLE	43211902	1	31/12/2011	5,100.00	0.33	5,099.00	1.00
MONITOR	CN-OV7JPS-QDCOO-9I\	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	55	31/12/2011	7,540.00	0.33	7,539.00	1.00
MONITOR	CN-OV072N-64180-016-	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	359	31/12/2011	5,100.00	0.33	5,099.00	1.00
MONITOR	6CM3303FS8	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	372	31/12/2011	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-OXJ5TR-72872-66I-F	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	453	31/12/2011	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-OX706H-72872-97N-	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	503	31/12/2011	5,100.00	0.33	5,099.00	1.00
MONITOR	3CQ9206666	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABA	43211902	605	31/12/2011	4,802.40	0.33	4,801.40	1.00
MONITOR	6CM3330FRZ	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABA	43211902	606	31/12/2011	6,200.00	0.33	6,199.00	1.00
MONITOR	32100206246	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211902	949	31/12/2011	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-OR16JC-72872-36A-	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43211902	1,260	31/12/2011	6,530.00	0.33	6,529.00	1.00
MONITOR	CN-OR16JC-72872-36A-	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43211902	1,261	31/12/2011	1.00	0.33	0.00	1.00
MONITOR	CN-OR16JC-72872-35E-	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43211902	1,262	31/12/2011	1.00	0.33	0.00	1.00
IMPRESORA A CHORRO		VALVERDE	2101011 - AC.MAO MUNICIPAL	43212104	1	31/12/2011	13,000.01	0.33	12,999.01	1.00
IMPRESORA	TH9AE2204Z	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43212104	3	31/12/2011	13,924.00	0.33	13,923.00	1.00
IMPRESORA		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43212105	38	31/12/2011	4,500.00	0.33	4,499.00	1.00
IMPRESORA	PRODUCT	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43212105	82	31/12/2011	18,240.01	0.33	18,239.01	1.00
IMPRESORA	K8B468601	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43212105	85	31/12/2011	18,240.01	0.33	18,239.01	1.00
IMPRESORA	PRODUCT	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43212105	86	31/12/2011	18,240.01	0.33	18,239.01	1.00
HPLASERJET P1102W S/VMB6P41285		DAJABON	2102011 - DAJABON MULTIPLE	43212105	1	31/12/2011	13,000.01	0.33	12,999.01	1.00
HP LASER JET P1102W S/VNB3J91082 NEGRA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43212105	1	31/12/2011	4,408.00	0.33	4,407.00	1.00
DELL P/PLANA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211902	1	31/12/2011	5,100.00	0.33	5,099.00	1.00
DELL P/PLANA		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211902	2	31/12/2011	5,100.00	0.33	5,099.00	1.00
CPU 4 GB		VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	1	31/12/2011	13,885.00	0.33	13,884.00	1.00
CPU 4 GB	5CVT4MI	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	344	31/12/2011	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	7VS11R1	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	414	31/12/2011	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	CZC3412C5D	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43201503	452	31/12/2011	13,885.00	0.33	13,884.00	1.00
CPU 4 GB	CZC3412CBL	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	453	31/12/2011	13,885.00	0.33	13,884.00	1.00
CPU 4 GB	G6RJDK1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	43201503	549	31/12/2011	4,600.00	0.33	4,599.00	1.00
CPU 4 GB	2DVT4M1	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	694	31/12/2011	15,486.00	0.33	15,485.00	1.00
CPU		SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43201503	1	31/12/2011	13,885.00	0.33	13,884.00	1.00
CPU		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43201503	1	31/12/2011	13,885.00	0.33	13,884.00	1.00
CPU		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43201503	2	31/12/2011	13,885.00	0.33	13,884.00	1.00
CPU	HMD1KQ1	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	87	31/12/2011	30,130.00	0.33	30,129.00	1.00
CPU	HMDTJQ1	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	318	31/12/2011	32,239.69	0.33	32,238.69	1.00
CPU	73KKTV1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	43201503	407	31/12/2011	32,239.69	0.33	32,238.69	1.00
CPU	GT61FX1	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	408	31/12/2011	41,296.00	0.33	41,295.00	1.00
CPU	CZC3412C7P	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	447	31/12/2011	30,130.00	0.33	30,129.00	1.00
CPU	CZC3412CCH	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABA	43201503	495	31/12/2011	10,730.00	0.33	10,729.00	1.00
CPU	3DVT4M1	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43201503	569	31/12/2011	34,800.00	0.33	34,799.00	1.00
CPU	3035ZH1	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43201503	582	31/12/2011	34,800.00	0.33	34,799.00	1.00
CPU	GTL2FX1	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	660	31/12/2011	34,800.00	0.33	34,799.00	1.00
CPU	6P5BBZ2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	975	31/12/2011	13,885.00	0.33	13,884.00	1.00

CPU	J7H59YI	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43201503	1,090	31/12/2011	1.00	0.33	0.00	1.00
CPU	J7N49Y1	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43201503	1,091	31/12/2011	1.00	0.33	0.00	1.00
CPU	J7J89Y1	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43201503	1,092	31/12/2011	1.00	0.33	0.00	1.00
C.P.U.	9KCQ6V1	SANCHEZ RAMIREZ	2302042 - FANTINO	43201503	1,096	31/12/2011	41,296.00	0.33	41,295.00	1.00
TECLADO	CW-ODJ415-71616-OAT	PERAVIA	2403011 - AC. BANI	43211706	1	30/06/2012	210.00	0.33	209.00	1.00
MONITOR	CN-OPY7DC-64180-358	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	536	30/06/2012	6,300.00	0.33	6,299.00	1.00
MONITOR	CN-OVYTWS-72872-471	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	705	30/06/2012	1.00	0.33	0.00	1.00
MONITOR	CN-04FF47-64180-35S-(	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	890	30/06/2012	3,200.00	0.33	3,199.00	1.00
JUEGO DE BOCINAS		PERAVIA	2403011 - AC. BANI	43211607	27	30/06/2012	550.00	0.33	549.00	1.00
CPU	9MPHDQ1	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	576	30/06/2012	4,500.00	0.33	4,499.00	1.00
CPU	C47YL02	SANTIAGO	2501011 - AC.NAVARRETE	43201503	690	30/06/2012	15,486.00	0.33	15,485.00	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211706	261	26/10/2012	750.00	0.33	749.00	1.00
MONITOR	CN-OPY7DC-64180-358	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	887	30/10/2012	7,659.77	0.33	7,658.77	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	1,069	09/12/2012	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43211706	59	31/12/2012	325.00	0.33	324.00	1.00
TECLADO		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA D	43211706	72	31/12/2012	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211706	183	31/12/2012	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	191	31/12/2012	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	404	31/12/2012	325.00	0.33	324.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	485	31/12/2012	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211706	523	31/12/2012	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211706	524	31/12/2012	113.79	0.33	112.79	1.00
TECLADO		DUARTE	2301022 - PIMENTEL MULTIPLE	43211706	692	31/12/2012	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	885	31/12/2012	250.00	0.33	249.00	1.00
MONITOR LED	CNOHX9486418083R1LI	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	64	31/12/2012	9,578.96	0.33	9,577.96	1.00
MONITOR	CN-046NYG-64180-24A-	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211902	625	31/12/2012	13,924.00	0.33	13,923.00	1.00
MONITOR	CN-0446NYG-64180-231	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211902	626	31/12/2012	13,924.00	0.33	13,923.00	1.00
MONITOR	CN-OHFF47-64180-35S-	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	654	31/12/2012	10,300.00	0.33	10,299.00	1.00
IMPRESORA A CHORRO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43212104	13	31/12/2012	12,900.00	0.33	12,899.00	1.00
IMPRESORA	CNB9G994BC	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43212105	50	31/12/2012	27,724.00	0.33	27,723.00	1.00
IMPRESORA		DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43212105	70	31/12/2012	12,500.01	0.33	12,499.01	1.00
HP 7540	6CM3303F8R	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	437	31/12/2012	5,100.00	0.33	5,099.00	1.00
DELL P/PLANA	CN-04FF47-64180-335-C	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	436	31/12/2012	5,100.00	0.33	5,099.00	1.00
DELL NEGRO		EL SEYBO	2604011 - EL SEYBO	43211902	1	31/12/2012	10,324.00	0.33	10,323.00	1.00
CPU 4 GB	HZOCD42	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	610	31/12/2012	46,458.00	0.33	46,457.00	1.00
CPU		EL SEYBO	2604011 - EL SEYBO	43201503	1	31/12/2012	30,160.00	0.33	30,159.00	1.00
CPU	GTM2FX1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	2	31/12/2012	8,500.00	0.33	8,499.00	1.00
CPU	HZ61HH1	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN A	43201503	467	31/12/2012	30,130.00	0.33	30,129.00	1.00
CPU	5DX5MS1	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43201503	518	31/12/2012	46,458.00	0.33	46,457.00	1.00
CPU	5F8NV42	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	676	01/01/2013	34,400.00	0.33	34,399.00	1.00
LAPTOP	XBRWMKW34J-48YRF-I	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	13	13/03/2013	37,524.00	0.33	37,523.00	1.00
LAPTOP	86CWH4XTYV-RJ2RF-9	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	14	13/03/2013	28,435.35	0.33	28,434.35	1.00
TECLADO		EL SEYBO	2604011 - EL SEYBO	43211706	1	23/03/2013	1,219.47	0.33	1,218.47	1.00
TECLADO		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211706	34	30/06/2013	211.50	0.33	210.50	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUC	43211706	36	30/06/2013	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	289	30/06/2013	597.40	0.33	596.40	1.00
MONITOR LED		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211902	34	30/06/2013	13,924.00	0.33	13,923.00	1.00
MONITOR LED	MX-OH88OH-70715-93D	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	36	30/06/2013	13,924.00	0.33	13,923.00	1.00
MONITOR LED		DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43211902	51	30/06/2013	4,230.00	0.33	4,229.00	1.00
MONITOR LED	CNOPY7DC641802AHO	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43210902	67	30/06/2013	9,578.96	0.33	9,577.96	1.00
MONITOR DELL 21"' PARA USO DE LA LAPTOP	CN-OPY7DC-64180-358	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43211902	534	30/06/2013	3,800.00	0.33	3,799.00	1.00
LAPTOP 21"	6X82KX1	PERAVIA	2403011 - AC. BANI	43211508	15	30/06/2013	22,360.00	0.33	22,359.00	1.00
IMPRESORA	CN-B8F12054	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43212105	54	30/06/2013	13,000.01	0.33	12,999.01	1.00
CPU 4 GB	DMRBQW1	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43201503	34	30/06/2013	63,484.00	0.33	63,483.00	1.00
CPU 4 GB	B99DCK1	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUC	43201503	36	30/06/2013	63,484.00	0.33	63,483.00	1.00
CPU		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	881	30/06/2013	26,809.19	0.33	26,808.19	1.00
MONITOR DELL	CN-OHDNH9-72872-4 S	MONTE CRISTY	2104011 - MONTE CRISTY	43211902	1,295	21/07/2013	1.00	0.33	0.00	1.00
CPU DEL OPTIPLEX 990	HM8HLS1	MONTE CRISTY	2104011 - MONTE CRISTY	43201503	2,957	21/07/2013	1.00	0.33	0.00	1.00
LAPTOP	64305	INDEPENDENCIA	2703011 - AC. JIMANI	43211508	16	01/08/2013	21,245.00	0.33	21,244.00	1.00
LAPTOP 4 GB	MXOC3R9477341323OM	PERAVIA	2403011 - AC. BANI	43211508	17	26/08/2013	26,450.00	0.33	26,449.00	1.00
MONITOR		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43211902	628	06/09/2013	29,500.00	0.33	29,499.00	1.00
DVR DE 16		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43202004	1	06/09/2013	76,700.00	0.33	76,699.00	1.00
DVR DE 16		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43202004	2	06/09/2013	76,700.00	0.33	76,699.00	1.00
TECLADO		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43211706	125	30/10/2013	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	143	30/10/2013	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43211706	277	30/10/2013	290.00	0.33	289.00	1.00

TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211706	278	30/10/2013	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	279	30/10/2013	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43211706	280	30/10/2013	425.00	0.33	424.00	1.00
MONITOR	6CM3332K1Q	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	142	30/10/2013	2,400.00	0.33	2,399.00	1.00
MONITOR	CNO5Y23271618475A26	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	146	30/10/2013	2,400.00	0.33	2,399.00	1.00
IMPRESORA LASER	CNDF33496	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43212105	52	30/10/2013	352,230.00	0.33	352,229.00	1.00
IMPRESORA LASER	1501690Y	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43212105	95	30/10/2013	29,028.00	0.33	29,027.00	1.00
MONITOR	CN-046NYG-64180-14N-	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	433	12/11/2013	8,311.70	0.33	8,310.70	1.00
TECLADO		DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43211706	51	13/11/2013	206.00	0.33	205.00	1.00
IMPRESORA	CN36J120MP	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABA	43212110	28	13/11/2013	10,738.00	0.33	10,737.00	1.00
CPU 4 GB	DY8HQW1	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43201503	51	13/11/2013	37,642.00	0.33	37,641.00	1.00
TECLADO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43211706	124	19/11/2013	310.00	0.33	309.00	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	CNU336CBQ7	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	19	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	CNU336CBRL	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211508	20	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	CNU336CBTF	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	21	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	CNU336CBR4	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	22	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	CNU336CBRX	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	23	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	CNU336CBT7	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	24	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	CNU336CBQ1	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	25	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	CNU336CBKN	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	27	20/11/2013	31,658.63	0.33	31,657.63	1.00
LAPTOP CON MONITOR,TECLADO Y REPLICATOR	CNU336CBLT	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	28	20/11/2013	31,658.63	0.33	31,657.63	1.00
TECLADO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211706	97	22/11/2013	206.00	0.33	205.00	1.00
MONITOR	CN046NYG6418027J1VE	PEDERNALES	2704022 - AC. PEDERNALES	43211902	103	22/11/2013	5,864.60	0.33	5,863.60	1.00
CPU 4 GB	HNNP9Y1	BARAHONA	2701011 - AC. BARAHONA	43201503	90	22/11/2013	36,040.74	0.33	36,039.74	1.00
MONITOR LCD	CN-OR16JC-72872-35E-	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,085	10/12/2013	3,141.22	0.33	3,140.22	1.00
MONITOR LCD	CN-OPY7DC-64180-364-	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,086	10/12/2013	3,141.22	0.33	3,140.22	1.00
MONITOR LCD	CN-OR16JC-72872-35E-	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,088	10/12/2013	3,141.22	0.33	3,140.22	1.00
MONITOR LCD	CN-OR16JC-72872-35E-	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,089	10/12/2013	3,141.22	0.33	3,140.22	1.00
MONITOR LCD	CN-OR16JC-72872-36A-	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43211902	1,258	10/12/2013	6,040.81	0.33	6,039.81	1.00
MONITOR LCD	CN-OR16JC-72872-35E-	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43211902	1,259	10/12/2013	6,040.81	0.33	6,039.81	1.00
MONITOR	CN-OR16JC-72872-35E-	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,079	10/12/2013	6,040.81	0.33	6,039.81	1.00
MONITOR	CN-OR16JC-72872-35E-	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,080	10/12/2013	6,040.81	0.33	6,039.81	1.00
MONITOR	CN-OR16JC-72872-36A-	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,081	10/12/2013	6,040.81	0.33	6,039.81	1.00
MONITOR	CN-OR16JC-72872-35E-	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,082	10/12/2013	6,040.81	0.33	6,039.81	1.00
MONITOR	CN-OR16JC-72872-35E-	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,083	10/12/2013	6,040.81	0.33	6,039.81	1.00
MONITOR	CN-OF1XPO-FCCOO-08	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,084	10/12/2013	6,040.81	0.33	6,039.81	1.00
MONITOR	CN-OR16JC -72872-36A	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,090	10/12/2013	6,040.81	0.33	6,039.81	1.00
MONITOR	CN-04FF47-64180-35S-(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,091	10/12/2013	3,141.22	0.33	3,140.22	1.00
MONITOR	OR16JC-72872-35E-DM:	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,092	10/12/2013	6,040.81	0.33	6,039.81	1.00
MONITOR	CN-OPY7DC-64180-364-	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,093	10/12/2013	6,040.81	0.33	6,039.81	1.00
LAPTOP	329LSY1	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211508	29	10/12/2013	35,326.64	0.33	35,325.64	1.00
LAPTOP	DT6BRY1	BARAHONA	2701011 - AC. BARAHONA	43211508	30	10/12/2013	35,326.64	0.33	35,325.64	1.00
LAPTOP	434ZLX1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	31	10/12/2013	35,326.64	0.33	35,325.64	1.00
LAPTOP	7F6BY1	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211508	32	10/12/2013	35,326.64	0.33	35,325.64	1.00
IMPRESORA	CNF8F4HBYS	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	117	10/12/2013	13,297.83	0.33	13,296.83	1.00
IMPRESORA	CN-F8F4HC7Z	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	118	10/12/2013	13,297.83	0.33	13,296.83	1.00
CPU DELL OPTIPLEX 390	J7Q59Y1	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	2,956	10/12/2013	1.00	0.33	0.00	1.00
CPU	J7K49Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	978	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7G79Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	980	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7P39Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	982	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7G59Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	983	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7LY8Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	984	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7L69Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	985	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7D79Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	986	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7GY8Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	988	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7Q69Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	989	10/12/2013	25,184.47	0.33	25,183.47	1.00
CPU	J7NY8Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	991	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	GT72FXI	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	993	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7F69Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	999	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7Q39Y1	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43201503	1,087	10/12/2013	48,431.67	0.33	48,430.67	1.00
CPU	J7D99Y1	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43201503	1,088	10/12/2013	48,431.67	0.33	48,430.67	1.00
MONITOR	6CM3332KQM	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43211902	78	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332K23	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	80	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KQ6	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	81	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332MMA	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211902	83	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332JWX	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	84	23/12/2013	4,612.39	0.33	4,611.39	1.00

MONITOR	6CM3332KFP	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	86	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211902	87	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3303FRN	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	90	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332K2B	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA D	43211902	91	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KQF	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211902	92	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332JWL	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211902	93	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KXG	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211902	94	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332JWP	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	96	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KXS	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	97	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KT4	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	98	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KXQ	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	100	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332KXT confirmar	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211902	123	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3332K1R	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	124	23/12/2013	4,612.39	0.33	4,611.39	1.00
MONITOR		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	732	23/12/2013	4,612.39	0.33	4,611.39	1.00
CPU 4 GB	MXL3391G60	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43201503	77	23/12/2013	51,649.48	0.33	51,648.48	1.00
CPU 4 GB	MXL3391G6V	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	82	23/12/2013	51,649.48	0.33	51,648.48	1.00
CPU 4 GB	MXL3391G6T	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	83	23/12/2013	51,649.48	0.33	51,648.48	1.00
CPU 4 GB	MXL3391G6L	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA D	43201503	86	23/12/2013	51,649.48	0.33	51,648.48	1.00
CPU 4 GB	MXL3391G7D	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA D	43201503	112	23/12/2013	51,649.48	0.33	51,648.48	1.00
CPU	MXL3991G6H	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	74	23/12/2013	51,649.48	0.33	51,648.48	1.00
CPU	J7D99Y1	BARAHONA	2701022 - AC. CABRAL	43201503	75	23/12/2013	51,649.48	0.33	51,648.48	1.00
CPU	MXL3391G6B	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	76	23/12/2013	51,649.48	0.33	51,648.48	1.00
CPU	MXL4371X68	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	78	23/12/2013	51,649.48	0.33	51,648.48	1.00
CPU	MXL3391G6R	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	79	23/12/2013	51,649.48	0.33	51,648.48	1.00
CPU	MXL3391G6P	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43201503	81	23/12/2013	51,649.48	0.33	51,648.48	1.00
CPU	MXL3391G6S	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	84	23/12/2013	51,649.48	0.33	51,648.48	1.00
CPU	MXL3391G7G	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	85	23/12/2013	51,649.48	0.33	51,648.48	1.00
CPU	MXL3391G6M	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	110	23/12/2013	51,649.48	0.33	51,648.48	1.00
CPU	MXL4371X6L	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43201503	111	23/12/2013	51,649.48	0.33	51,648.48	1.00
CPU	MXL3391G53	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	324	23/12/2013	51,649.48	0.33	51,648.48	1.00
CPU	MXL3391G6Z	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	337	23/12/2013	51,649.48	0.33	51,648.48	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	82	30/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	84	30/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211706	86	30/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211706	87	30/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	89	30/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	91	30/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA D	43211706	93	30/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	118	30/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	119	30/12/2013	385.00	0.33	384.00	1.00
PANTALLA DE PROYECTOR		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	45111603	1	30/12/2013	716,778.18	0.33	716,777.18	1.00
MONITOR	CN0HDNH97287235TD1	BARAHONA	2701011 - AC. BARAHONA	43211902	104	30/12/2013	5,864.60	0.33	5,863.60	1.00
MONITOR	CN-04FF47-64180-355-C	DAJABON	2102011 - DAJABON MULTIPLE	43211902	239	30/12/2013	6,300.00	0.33	6,299.00	1.00
CPU 4 GB	8F60OS1	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43201503	91	30/12/2013	36,040.74	0.33	36,039.74	1.00
TECLADO		SANTIAGO	2501011 - AC.NAVARRETE	43211706	2	31/12/2013	325.00	0.33	324.00	1.00
TECLADO		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211706	31	31/12/2013	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211706	96	31/12/2013	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	99	31/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	101	31/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	102	31/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	103	31/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	104	31/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	141	31/12/2013	310.00	0.33	309.00	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211706	408	31/12/2013	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	432	31/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	433	31/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	434	31/12/2013	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	438	31/12/2013	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211706	448	31/12/2013	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43211706	476	31/12/2013	126.00	0.33	125.00	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43211706	500	31/12/2013	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43211706	501	31/12/2013	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	549	31/12/2013	250.00	0.33	249.00	1.00
TECLADO		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211706	550	31/12/2013	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211706	587	31/12/2013	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	588	31/12/2013	350.00	0.33	349.00	1.00

TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	603	31/12/2013	250.00	0.33	249.00	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	604	31/12/2013	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	714	31/12/2013	250.00	0.33	249.00	1.00
TABLET IPAD 16 GB		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211712	7	31/12/2013	33,353.88	0.33	33,352.88	1.00
TABLET 64 GB WI-FI+3G/4G MAS FORRO Y PRIVADO	DMPK508GF18C	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211712	8	31/12/2013	33,353.88	0.33	33,352.88	1.00
TABLET		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211712	6	31/12/2013	33,353.88	0.33	33,352.88	1.00
SCANNER		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211711	1	31/12/2013	17,554.94	0.33	17,553.94	1.00
SCANNER	A7MB368376	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211711	26	31/12/2013	17,554.94	0.33	17,553.94	1.00
MONITOR LED	CN-0621MK-74445-12F-I	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	1	31/12/2013	10,324.00	0.33	10,323.00	1.00
MONITOR LED	CN-0N300H-64180-9AK3	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211902	31	31/12/2013	13,924.00	0.33	13,923.00	1.00
MONITOR LED	AONC59A002806	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211902	71	31/12/2013	9,578.96	0.33	9,577.96	1.00
MONITOR LED	CN0PY7DC64180-35815	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43211902	128	31/12/2013	8,600.00	0.33	8,599.00	1.00
MONITOR LED	CN-0PY7DC-64180-358-	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43211902	129	31/12/2013	8,600.00	0.33	8,599.00	1.00
MONITOR /P/PLANA	6CM3301KY6	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	519	31/12/2013	10,324.00	0.33	10,323.00	1.00
MONITOR	CPQ-000000A376024	SANTIAGO	2501011 - AC.NAVARRETE	43211902	2	31/12/2013	10,324.00	0.33	10,323.00	1.00
MONITOR	6CM3303FRC	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	55	31/12/2013	10,324.00	0.33	10,323.00	1.00
MONITOR	CNOR16JC7287231KE2	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	105	31/12/2013	7,659.77	0.33	7,658.77	1.00
MONITOR	CN0R16JC7287231LDF7	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	106	31/12/2013	7,659.77	0.33	7,658.77	1.00
MONITOR	CN04JCCP7426127Q0J	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	107	31/12/2013	7,659.77	0.33	7,658.77	1.00
MONITOR	CNO4JCCP7426127Q0J	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	108	31/12/2013	7,659.77	0.33	7,658.77	1.00
MONITOR	CNOV8JY27426133708I	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	109	31/12/2013	7,659.77	0.33	7,658.77	1.00
MONITOR	CNO4JCCP7426127QO:	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	110	31/12/2013	7,659.77	0.33	7,658.77	1.00
MONITOR	CNOV8JY27426133709I	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	111	31/12/2013	7,659.77	0.33	7,658.77	1.00
MONITOR	CNOPY7DC-64180-3582	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	149	31/12/2013	2,400.00	0.33	2,399.00	1.00
MONITOR	CN-046NYG-64180-27J-	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	306	31/12/2013	9,578.96	0.33	9,577.96	1.00
MONITOR	CN-046NYG-64180-27J-;	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTO	43211902	417	31/12/2013	3,500.00	0.33	3,499.00	1.00
MONITOR	6CM3303GBC	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	454	31/12/2013	10,324.00	0.33	10,323.00	1.00
MONITOR	6CN32520GV	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	455	31/12/2013	10,324.00	0.33	10,323.00	1.00
MONITOR	CN-04FF47-64180-35S-(	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	484	31/12/2013	6,300.00	0.33	6,299.00	1.00
MONITOR	CN-0PY7DC-64180-358-	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	523	31/12/2013	10,324.00	0.33	10,323.00	1.00
MONITOR	CN-OR16JC-72872-35E-	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	529	31/12/2013	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-OPY7DC-64180-35B	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211902	531	31/12/2013	5,220.00	0.33	5,219.00	1.00
MONITOR	CN-OPY7DC-64180-358-	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211902	532	31/12/2013	5,220.00	0.33	5,219.00	1.00
MONITOR	6CM3301L7Y	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	533	31/12/2013	10,324.00	0.33	10,323.00	1.00
MONITOR	CN-OD176P-64180-12G-	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	535	31/12/2013	5,220.00	0.33	5,219.00	1.00
MONITOR	CN-OPY7DC-64180-358-	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43211902	538	31/12/2013	10,324.00	0.33	10,323.00	1.00
MONITOR	CN-OPY7DC-64180-2AH	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211902	539	31/12/2013	10,324.00	0.33	10,323.00	1.00
MONITOR	CN-OPY7DC-64180-2AH	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	546	31/12/2013	38,586.00	0.33	38,585.00	1.00
MONITOR	6CM3303FQQ	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	553	31/12/2013	5,820.00	0.33	5,819.00	1.00
MONITOR	CN-OHX948-64180-83R-	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	573	31/12/2013	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-OPY7DC-64180-2AH	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	655	31/12/2013	5,820.00	0.33	5,819.00	1.00
MONITOR	CN-OXJ5TR-72872-67I-A	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	656	31/12/2013	10,324.00	0.33	10,323.00	1.00
MONITOR	CNOPY7DC-64180-3582	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	927	31/12/2013	5,000.00	0.33	4,999.00	1.00
LAPTOP	C2N4YY2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	33	31/12/2013	61,832.00	0.33	61,831.00	1.00
LAPTOP	3NQH3S1	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	34	31/12/2013	63,130.00	0.33	63,129.00	1.00
LAPTOP	9KCBDR1	EL SEYBO	2605011 - EL RINCON	43211508	36	31/12/2013	78,880.00	0.33	78,879.00	1.00
LAPTOP	1B7K3S1	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	37	31/12/2013	63,130.00	0.33	63,129.00	1.00
LAPTOP	C2V72S1	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211508	38	31/12/2013	63,130.00	0.33	63,129.00	1.00
IMPRESORA MULTIFUNCIONAL HP LASERJET PRO M1212NF	CNJ8F3DTH	PERAVIA	2403011 - AC. BANI	43212110		31/12/2013	12,390.00	0.33	12,389.00	1.00
IMPRESORA LASERJET	CN-F602236	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	114	31/12/2013	12,390.00	0.33	12,389.00	1.00
IMPRESORA HP, LASERJET	CND9DCN559	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43212105	1	31/12/2013	1.00	0.33	0.00	1.00
IMPRESORA 100 COLOR		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43212105	43	31/12/2013	12,230.70	0.33	12,229.70	1.00
IMPRESORA		VALVERDE	2101011 - AC.MAO MUNICIPAL	43212105	1	31/12/2013	6,968.12	0.33	6,967.12	1.00
IMPRESORA	CND9D30B60	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43212105	3	31/12/2013	13,924.00	0.33	13,923.00	1.00
IMPRESORA	1H99EMCL9	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43212105	10	31/12/2013	12,543.40	0.33	12,542.40	1.00
IMPRESORA	S25K437583	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212104	19	31/12/2013	17,995.00	0.33	17,994.00	1.00
IMPRESORA	MXDCFPOL2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43212110	51	31/12/2013	19,116.00	0.33	19,115.00	1.00
IMPRESORA	CWF8F5732R	SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43212105	124	31/12/2013	20,716.44	0.33	20,715.44	1.00
HP PRO100 MULTIFUNCIONAL		EL SEYBO	2605011 - EL RINCON	43212110		31/12/2013	4,000.00	0.33	3,999.00	1.00
DVD		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201810	4	31/12/2013	2,450.00	0.33	2,449.00	1.00
DELL DE VIDEO NEGRO		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1	31/12/2013	29,500.00	0.33	29,499.00	1.00
CPU 4 GB		VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	1	31/12/2013	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	2DZHK1	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43201503	59	31/12/2013	63,484.00	0.33	63,483.00	1.00
CPU 4 GB	9HM3TW1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	95	31/12/2013	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	1FVKHX1	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	96	31/12/2013	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	DF82DX1	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	97	31/12/2013	26,809.19	0.33	26,808.19	1.00

CPU 4 GB	DDJ4DX1	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	98	31/12/2013	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	JQXOJX1	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	100	31/12/2013	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	2FTT4M1	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43201503	108	31/12/2013	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	J7FY8Y1	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	413	31/12/2013	10,730.00	0.33	10,729.00	1.00
CPU 4 GB	1D52GK2	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	550	31/12/2013	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	3QMX6Y5	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43201503	551	31/12/2013	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	CZC3412CCY	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	677	31/12/2013	51,620.00	0.33	51,619.00	1.00
CPU	6942076993	SANTIAGO	2501011 - AC.NAVARRETE	43201503	2	31/12/2013	51,620.00	0.33	51,619.00	1.00
CPU	HMD2KQ1	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43201503	88	31/12/2013	36,040.74	0.33	36,039.74	1.00
CPU	GTZ1FX1	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43201503	117	31/12/2013	15,486.00	0.33	15,485.00	1.00
CPU	1XJZ233	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	186	31/12/2013	20,100.00	0.33	20,099.00	1.00
CPU	3ZOHTV1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	369	31/12/2013	51,620.00	0.33	51,619.00	1.00
CPU	8CXSTV1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	370	31/12/2013	51,620.00	0.33	51,619.00	1.00
CPU	GT82FX1	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	371	31/12/2013	51,620.00	0.33	51,619.00	1.00
CPU	2L89QW1	AZUA	2201011 - AC. DE AZUA	43201503	403	31/12/2013	7,500.00	0.33	7,499.00	1.00
CPU	2LK9QW1	AZUA	2201011 - AC. DE AZUA	43201503	415	31/12/2013	22,700.01	0.33	22,699.01	1.00
CPU	8D5VTV1	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43201503	416	31/12/2013	51,620.00	0.33	51,619.00	1.00
CPU	GT71FX1	SANTIAGO	2501011 - AC.NAVARRETE	43201503	417	31/12/2013	32,240.00	0.33	32,239.00	1.00
CPU	CZC3412C6D	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	420	31/12/2013	51,620.00	0.33	51,619.00	1.00
CPU	F9L9FX1	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	421	31/12/2013	51,620.00	0.33	51,619.00	1.00
CPU	3SFHTV1	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43201503	428	31/12/2013	51,620.00	0.33	51,619.00	1.00
CPU	8F4ZPS1	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43201503	436	31/12/2013	15,486.00	0.33	15,485.00	1.00
CPU	GTN1FX1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	620	31/12/2013	51,620.00	0.33	51,619.00	1.00
CPU	3SHHTV1	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43201503	847	31/12/2013	51,620.00	0.33	51,619.00	1.00
CPU	J7N79Y1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	981	31/12/2013	48,431.67	0.33	48,430.67	1.00
CANON PIXMA		BARAHONA	2701011 - AC. BARAHONA	43212110		31/12/2013	19,116.00	0.33	19,115.00	1.00
C.P.U.	CZC3412CB1	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43201503	175	31/12/2013	26,809.19	0.33	26,808.19	1.00
BROTHERS MFC-7220		BARAHONA	2701011 - AC. BARAHONA	43212110		31/12/2013	4,000.00	0.33	3,999.00	1.00
MONITOR 22"		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43211902	804	05/03/2014	5,879.91	0.33	5,878.91	1.00
MONITOR	0982HCNR100403F	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	808	05/03/2014	5,879.91	0.33	5,878.91	1.00
SCANNER	CN09RA51HY	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211711	7	17/03/2014	6,242.20	0.33	6,241.20	1.00
PANTALLA P/ PROYECTOR		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45111603	3	17/03/2014	14,042.00	0.33	14,041.00	1.00
IMPRESORA LASERJET M175 A	MY46SG100FQ3434A	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43212105	59	29/04/2014	23,364.00	0.33	23,363.00	1.00
TABLET GRAFICA 32 G	SND30KBC360772 32 G	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211712	12	01/05/2014	21,830.00	0.33	21,829.00	1.00
TABLET GRAFICA 32 G	D30KBC361591-12	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211712	16	01/05/2014	21,830.00	0.33	21,829.00	1.00
LAPTOP	2CE3330ZDT	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211508	39	01/05/2014	43,070.00	0.33	43,069.00	1.00
LAPTOP	2CE3330Z9K	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211508	40	01/05/2014	43,070.00	0.33	43,069.00	1.00
LAPTOP		DISTRITO NACIONAL	1013200-DEPTO. DESARROLLO RURAL EN APS	43211508	42	01/05/2014	43,070.00	0.33	43,069.00	1.00
LAPTOP	2CE3330Z84	DISTRITO NACIONAL	1820000-DEPARTAMENTO DE DESARROLLO INSTITUCION	43211508	43	01/05/2014	43,070.00	0.33	43,069.00	1.00
IMPRESORA JASERJET M175 A color	1HA8E6HCJB	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43212105	58	01/05/2014	23,340.40	0.33	23,339.40	1.00
IMPRESORA LASER JET		PERAVIA	2403011 - AC. BANI	43212105		16/05/2014	34,161.00	0.33	34,160.00	1.00
IMPRESORA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43212105	28	16/05/2014	34,161.00	0.33	34,160.00	1.00
IMPRESORA LASER	NLBVFB808G	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43212110	18	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA LASER	NLAVF6T1QD	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43212105	34	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA LASER	NLBVFB803M	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43212110	36	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA LASER	CN59DDF9K1	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43212105	44	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA HP LASERJET	CNG9D8F1G1	PEDERNALES	2704022 - AC. PEDERNALES	43212105	6	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA GRIS CLARO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43212105	40	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	NLBVFB806S	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43212105	1	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	NLBVFB806M	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43212105	4	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	NLBVFB807G	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43212105	7	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	CN5BE210DM	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43212105	23	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	NLBVFB8085	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43212105	27	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43212105	28	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	NLBVFB805W	DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43212105	29	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	CN59DD63WF	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43212105	32	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	CN3981200Y	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43212105	48	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	NLBVFB8021	PERAVIA	2403011 - AC. BANI	43212105	60	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	CN59DD5CR2	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43212105	73	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	CN3781207H	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43212105	74	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	CN36J120PW	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43212105	79	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	NLBVFB804B	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212105	81	21/05/2014	309,196.42	0.33	309,195.42	1.00
IMPRESORA	CN59DD646V	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43212105	83	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA	CNDKM333WY	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA D	43212105	94	21/05/2014	59,161.67	0.33	59,160.67	1.00
IMPRESORA LASER	CNDF334496	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43212105	51	22/05/2014	18,363.28	0.33	18,362.28	1.00
TECLADO		AZUA	2201011 - AC. DE AZUA	43211706	163	30/06/2014	300.00	0.33	299.00	1.00

TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211706	718	30/06/2014	300.00	0.33	299.00	1.00
MONITOR	CN-OXJ5TR-72872-668-	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	868	30/06/2014	5,041.97	0.33	5,040.97	1.00
MONITOR	CN-04FF47-64180-3S5-(	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43211902	893	30/06/2014	3,000.00	0.33	2,999.00	1.00
IMPRESORA LASERJET	CN18F4TC09	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43212105	25	30/06/2014	10,738.00	0.33	10,737.00	1.00
IMPRESORA	CNF8F1N13M	DAJABON	2102011 - DAJABON MULTIPLE	43212105	26	30/06/2014	21,370.98	0.33	21,369.98	1.00
CPU 4 GB	FB1XBH2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	197	30/06/2014	50,000.00	0.33	49,999.00	1.00
CPU 4 GB	J5MWMD2	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	198	30/06/2014	50,000.00	0.33	49,999.00	1.00
CPU 4 GB	5WNCCH2	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	199	30/06/2014	50,000.00	0.33	49,999.00	1.00
TECLADO		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SC	43211706	40	09/07/2014	3,829.88	0.33	3,828.88	1.00
LAPTOP CON MONITOR DE 22" , TECLADO Y BASE	CNU341C77V	AZUA	2201011 - AC. DE AZUA	43211508	53	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C77N	PERAVIA	2403011 - AC. BANI	43211508	45	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C7BK	LA ALTAGRACIA	2601011 - HIGUEY	43211508	47	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C77R	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211508	48	15/07/2014	32,239.69	0.33	32,238.69	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C78R	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211508	49	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C78D	DAJABON	2102011 - DAJABON MULTIPLE	43211508	50	15/07/2014	103,751.08	0.33	103,750.08	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C795	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43211508	51	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341XJPR	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211508	52	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C7DD	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	54	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C781	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43211508	55	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C7B7	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211508	56	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341CBL8	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	57	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C786	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211508	58	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C774	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	59	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C77G	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211508	60	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341XL12	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	63	15/07/2014	62,290.89	0.33	62,289.89	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341XLOQ	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	64	15/07/2014	62,290.89	0.33	62,289.89	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C79D	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	66	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C7DH	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211508	67	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C7D9	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	68	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C79W	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	69	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C7D3	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211508	70	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C7BM	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211508	71	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C78V CONFIRM	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211508	72	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341XLOM	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211508	73	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C789	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	74	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C790	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211508	75	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C7B4	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211508	76	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C79L	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211508	77	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C7BB	SAMANA	2305011 - SAMANA	43211508	78	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341XJ2Z	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211508	79	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C79Y	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211508	80	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR (BASE)	CNU341C78Z	DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	43211508	65	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP CON MONITOR 22",TECLADO Y REPLICATOR(BASE)	CNU341C7B1	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA D	43211508	61	15/07/2014	103,751.83	0.33	103,750.83	1.00
LAPTOP COMPLETA	CNU341XJQD	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211508	62	15/07/2014	103,751.83	0.33	103,750.83	1.00
MONITOR	6CM3301LHH	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION D	43211902	160	19/07/2014	9,300.00	0.33	9,299.00	1.00
TABLET GRAFICA 32 G	RV2F206QSGF	DISTRITO NACIONAL	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	18	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206ROEH	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211712	19	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206R1XV	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211712	20	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206R94P	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211712	21	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206RBDY	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211712	22	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206RQQE	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211712	23	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206RR8E	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211712	24	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206RREP	DISTRITO NACIONAL	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	25	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206RRQR	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211712	26	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206S2ZD	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211712	27	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206S7SK	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211712	29	19/09/2014	37,326.02	0.33	37,325.02	1.00
TABLET GRAFICA 32 G	RV2F206S7WT	DISTRITO NACIONAL	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	30	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206SC8A	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211712	31	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA 32 G	RV2F206544V	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211712	33	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET GRAFICA	RF2F50P7GJD	DISTRITO NACIONAL	1013200-DEPTO. DESARROLLO RURAL EN APS	43211712	28	19/09/2014	37,362.02	0.33	37,361.02	1.00
TABLET 32 G	RV2F206QRNA	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211712	32	19/09/2014	37,362.02	0.33	37,361.02	1.00
MONITOR	6CM3301LSJ	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	559	30/09/2014	8,700.00	0.33	8,699.00	1.00
MONITOR LED	6CM3303FRF	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	25	13/10/2014	7,659.77	0.33	7,658.77	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZ4/CZC3430F	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211510	1	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CZC3430FH6	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211510	2	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J68/CZC3430F(	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211510	3	30/10/2014	151,689.61	0.33	151,688.61	1.00

WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J67/CZC3430FI	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211510	4	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZH/CZC3430F	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211510	6	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZ3/CZC3430F	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211510	7	30/10/2014	151,659.61	0.33	151,658.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZL/CZC3430F	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211510	8	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J5F/CZC3430FI	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211510	9	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J66/CZC3430FI	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211510	10	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J57/CZC3430FI	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211510	11	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J59/CZC3430FI	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211510	12	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZ2/CZC3430F	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211510	13	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310H27/CZC3430F	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211510	14	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN433310J58/CZC3430I	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43211510	15	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZ5/CZC3430F	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211510	16	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZ8/CZC3430F	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211510	17	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211510	18	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J5G/ CZC3430I	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43211510	19	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J55/CZC3430FI	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211510	20	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZM/CZC3430I	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211510	21	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310HZ0/CZC3430F	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211510	22	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN3310HZ6/CZC3430FC	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211510	23	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN4331OJ5H/CZC3430F	DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43211510	24	30/10/2014	151,689.61	0.33	151,688.61	1.00
WORKSTATION 32 GB CON SU MONITOR Y TECLADO	CN43310J5H/CZC3430F	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211510	25	30/10/2014	151,689.61	0.33	151,688.61	1.00
TRAZADORAS PLOTTER	CN332FK00H	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43212107	4	30/10/2014	578,081.15	0.33	578,080.15	1.00
TRAZADORAS DE GRAFICOS PLOTTER		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43212107	2	30/10/2014	578,081.15	0.33	578,080.15	1.00
TRAZADORAS DE GRAFICOS PLOTTER	CN-31QDK01	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43212107	5	30/10/2014	578,081.15	0.33	578,080.15	1.00
TECLADO DE COMPUTADOR		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	394	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706	2	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	6	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	7	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	8	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	9	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211706	10	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	11	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	12	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	13	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	14	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	15	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	16	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	18	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	19	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	20	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	21	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	22	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	23	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	24	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	25	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	26	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	27	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	28	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	29	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	30	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211706	33	30/10/2014	3,829.77	0.33	3,828.77	1.00
TECLADO		DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211706	42	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211706	45	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGU	43211706	48	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	49	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	50	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211706	52	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211706	53	30/10/2014	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	54	30/10/2014	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	43211706	57	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	63	30/10/2014	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	65	30/10/2014	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	67	30/10/2014	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	68	30/10/2014	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	69	30/10/2014	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43211706	70	30/10/2014	310.00	0.33	309.00	1.00

TECLADO	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211706	95	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	105	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	106	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	107	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	109	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43211706	110	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43211706	112	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43211706	116	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43211706	123	30/10/2014	310.00	0.33	309.00	1.00
TECLADO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43211706	130	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	135	30/10/2014	310.00	0.33	309.00	1.00
TECLADO	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211706	146	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	197	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	276	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43211706	281	30/10/2014	425.00	0.33	424.00	1.00
TECLADO	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	282	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	283	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	284	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	285	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	287	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	288	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211706	303	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	SANTIAGO	2501011 - AC.NAVARRETE	43211706	303	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	306	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	307	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	312	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	314	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	315	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43211706	318	30/10/2014	113.79	0.33	112.79	1.00
TECLADO	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	319	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211706	320	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	321	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	328	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	329	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	330	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	331	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	332	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	333	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	334	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	335	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	336	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43211706	347	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43211706	348	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43211706	349	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	352	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	353	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	354	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	355	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211706	356	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211706	359	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211706	360	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211706	380	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211706	381	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211706	384	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211706	386	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211706	388	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	391	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211706	411	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211706	426	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211706	428	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43211706	429	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	435	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	436	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	437	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43211706	440	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	441	30/10/2014	3,829.88	0.33	3,828.88	1.00

TECLADO	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211706	444	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211706	445	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	453	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	458	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	459	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	460	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	462	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	468	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	469	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	470	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	471	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	477	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43211706	478	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211706	488	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211706	489	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211706	490	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211706	491	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211706	492	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211706	493	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211706	494	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211706	495	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211706	496	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211706	497	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211706	498	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43211706	503	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43211706	504	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43211706	505	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43211706	506	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43211706	507	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43211706	508	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43211706	512	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43211706	513	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43211706	514	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43211706	515	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43211706	516	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43211706	517	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43211706	518	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43211706	519	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43211706	520	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211706	528	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43211706	533	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211706	537	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211706	538	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211706	541	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI(	43211706	551	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI(	43211706	553	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	560	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	568	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211706	575	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211706	576	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43211706	577	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211706	578	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211706	579	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211706	580	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211706	581	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	590	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	591	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	592	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211706	593	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211706	594	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211706	595	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CONSL	43211706	597	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43211706	598	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	599	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211706	605	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	606	30/10/2014	3,829.88	0.33	3,828.88	1.00

TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	607	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	608	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	610	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	611	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	612	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	613	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	614	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	43211706	614	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	43211706	615	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43211706	619	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	639	30/10/2014	3,829.88	0.33	10,342.12	-6,512.24
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	641	30/10/2014	3,829.88	0.33	10,342.12	-6,512.24
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	642	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	673	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	674	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	679	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	680	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	681	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	683	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	713	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43211706	717	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211706	1,020	30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706		30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706		30/10/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706		30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR LED NEGRO	6CM3303GJK	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	422	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED NEGRO	6CM3251ZJ4	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211902	525	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED NEGRO	6CM3303GH5	AZUA	2201011 - AC. DE AZUA	43211902	526	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED NEGRO	6CM3303FQV	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	527	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GBZ	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	1	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GHR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	6	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3251ZJ5	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	43211902	7	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM33332KXF	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	8	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GL6	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	9	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GJD	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	12	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FSK	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	13	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FSX	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	14	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FQN	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	16	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FRP	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	17	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GB7	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	18	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GJ7	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	20	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303G9K	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	21	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3332KPW	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	22	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GG4	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	23	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GG7	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	24	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303F8T	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	26	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GJ5	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	27	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GGF	MONTE PLATA	2404011 - AC. MONTE PLATA	43211902	28	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3252ODJ	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	29	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3332JWN	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	30	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GG3	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	32	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3332K18	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SC	43211902	40	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FTJ	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	42	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FVN	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211902	45	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GCO	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABA	43211902	48	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FRY	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	49	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FRM	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	50	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM325216V	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	53	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3251ZFJ	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211902	54	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FR4	DISTRITO NACIONAL	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	43211902	57	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GG9	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	63	30/10/2014	9,578.96	0.33	9,577.96	1.00
MONITOR LED	6CM3303GLB	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	65	30/10/2014	9,578.96	0.33	9,577.96	1.00
MONITOR LED	6CM3303GG6	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	68	30/10/2014	9,578.96	0.33	9,577.96	1.00
MONITOR LED	6CM32520R8	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	69	30/10/2014	9,578.96	0.33	9,577.96	1.00
MONITOR LED	6CM3303GJC	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	70	30/10/2014	9,578.96	0.33	9,577.96	1.00
MONITOR LED	6CM3303FV1	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211902	101	30/10/2014	7,659.19	0.33	7,658.19	1.00

MONITOR LED	6CM32520D2	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211902	102	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FR8	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	112	30/10/2014	7,659.88	0.33	7,658.88	1.00
MONITOR LED	6CM3303GGC	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	432111902	116	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3252ODO	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43211902	117	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FSM	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	125	30/10/2014	8,600.00	0.33	8,599.00	1.00
MONITOR LED	6CM3303FSN	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43211902	126	30/10/2014	8,600.00	0.33	8,599.00	1.00
MONITOR LED	6CM3303G4B	AZUA	2201011 - AC. DE AZUA	43211902	127	30/10/2014	8,600.00	0.33	8,599.00	1.00
MONITOR LED	6CM3303GHS	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	132	30/10/2014	8,600.00	0.33	8,599.00	1.00
MONITOR LED	6CM3251ZHK	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	133	30/10/2014	8,600.00	0.33	8,599.00	1.00
MONITOR LED	6CM33251ZFC-6CM330	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43211902	134	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GJF	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43211902	136	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GJ6	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43211902	151	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3301KZ0	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	313	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GB4	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	499	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GGJ	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	562	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM32520D4	MONTE PLATA	2404042 - YAMASA	43211902	566	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FV8	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43211902	567	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	CZC3412F8M	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	568	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FRK	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	570	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GJG	MONTE CRISTY	2104022 - AC. GUAYUBIN	43211902	572	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GHL	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211902	584	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GB3	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211902	585	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FRT	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	432111902	586	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303F8K	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	587	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303G9S	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211902	590	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FRO	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211902	591	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FVC	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211902	592	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FTM	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211902	593	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303G9V	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211902	594	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303G1T	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211902	595	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FR9	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211902	630	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GBD	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	673	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM32520DG	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43211902	711	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303FSF	PEDERNALES	2704022 - AC. PEDERNALES	43211902	721	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GB2	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	904	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303F8J	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902		30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR LED	6CM3303GBQ	PERAVIA	2403011 - AC. BANI	43211902		30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GHV	LA ALTAGRACIA	2601011 - HIGUEY	43211902	2	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G09	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	35	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBP	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	37	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FV9	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGU	43211902	43	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520CV	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211902	153	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-OXJ5TR-72872-66C-	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	166	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-0XPG-0H-74445-4A5	DISTRITO NACIONAL	1110100-DIVISION DE MESA DE AYUDA	43211902	169	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FVM	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	175	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FRH	AZUA	2201011 - AC. DE AZUA	43211902	194	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-046NYG-64180-14N-	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	196	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520DS	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	215	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3332KCC	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	308	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FQW	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	310	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FQX	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	311	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3332KQ7	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	312	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3332KXD	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	323	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9R	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	329	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9N	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	330	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FRB	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	331	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FR2	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	332	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FTO	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	333	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FRD	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	334	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FVG	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	339	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FTN	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	343	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303F56	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211902	346	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN43310J5B	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	352	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBF	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	354	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303BG6	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	355	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251ZFK	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	358	30/10/2014	7,659.77	0.33	7,658.77	1.00

MONITOR	6CM33036GJJ	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	360	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32521GB	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43211902	367	30/10/2014	5,275.86	0.33	5,274.86	1.00
MONITOR	6CM3303GHJ	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	371	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520CS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	373	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520RX	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	376	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520DR	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	377	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32521JD	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	378	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GJ1	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	379	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM325200J	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	380	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252OCX	SANTIAGO	2501011 - AC.NAVARRETE	43211902	382	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32521FX	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	383	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520DM	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	384	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FR7	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	386	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9T	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	387	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBN	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	388	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520D8	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	389	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBX	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	390	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G1R	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	391	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	DB20J03	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	392	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520RQ	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43211902	397	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520RS	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43211902	398	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520RV	MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	43211902	402	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251ZFH	MONTE CRISTY	2104032 - AC.PEPILLO SALCEDO (MANZANILLO)	43211902	404	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252039	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	43211902	405	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252ORV	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	43211902	406	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9M	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	423	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303F8P	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43211902	424	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32521JF	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	425	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251Z9K	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43211902	426	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251TJK	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	427	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252IG0	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	428	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBK	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	430	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FRL	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	431	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251G5	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	432	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM325200D	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	434	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32521JG	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43211902	435	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9Z	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	447	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520D6	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	451	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBG	BARAHONA	2701011 - AC. BARAHONA	43211902	456	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520DN	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	459	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FS0	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	462	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301LLS	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	478	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251ZHS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43211902	486	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FR3	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211902	490	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FQT	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	495	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FS7	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	498	30/10/2014	7,659.77	0.33	20,684.24	-13,024.47
MONITOR	6CM3303FYV	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43211902	500	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GHQ	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	501	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBW	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43211902	540	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301LJ4	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	541	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301LJZ	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43211902	543	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FVL	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	544	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FS3	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	545	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252ODF	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	548	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252OR9	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	549	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN43310J68	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	554	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301LSJ (7Y)	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	555	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301L7Z	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	556	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GG1	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	562	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303F8N	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43211902	576	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FR5	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	577	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GGM	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43211902	599	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GHM	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43211902	600	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303F8L	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43211902	601	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9J	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43211902	602	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FVJ	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43211902	603	30/10/2014	7,659.77	0.33	7,658.77	1.00

MONITOR	6CM33036GQ	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43211902	604	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FRX	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43211902	607	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9Q	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43211902	608	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GJ9	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43211902	609	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FVF	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43211902	610	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251ZF9	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43211902	611	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FS2	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43211902	612	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303F8Q	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43211902	613	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GB5	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43211902	614	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FRW	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	615	30/10/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	6CM3303GBS	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	616	30/10/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	6CM3303FS9	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	617	30/10/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	6CM3303FSJ	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211902	631	30/10/2014	3,829.88	0.33	3,828.88	1.00
MONITOR	6CM32520C2	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43211902	633	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252037	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43211902	634	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FDJ	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43211902	636	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FQS	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	640	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G6S	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	641	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520RD	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211902	643	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32521J9	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211902	644	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FQR	SANTIAGO	2501011 - AC.NAVARRETE	43211902	645	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9Y	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	646	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GGB	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	657	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GB8	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	658	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FYQ	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	659	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3252ODK	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	661	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251ZGK	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43211902	665	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32512F7	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	676	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32521F4	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	677	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301LB3	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	679	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM325202S	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43211902	680	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251ZFG	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	683	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303G9W	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	684	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM33031G6	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	688	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-04FF47-64180-35S-(	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	689	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GJ3	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	691	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301KZY	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	692	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM325216W	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	693	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBO	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	694	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GJ8	MONTE PLATA	2404011 - AC. MONTE PLATA	43211902	698	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211902	699	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GH3	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211902	700	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520RR	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	701	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GGR	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	702	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GG5	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	704	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520DH	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211902	706	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GJH	DUARTE	2301022 - PIMENTEL MULTIPLE	43211902	706	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CND8022Y34	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	722	30/10/2014	7,659.77	0.33	20,684.24	-13,024.47
MONITOR	6CM3303FVD	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	725	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FSC	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	738	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-ON300H-64180-97M-	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	740	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBT	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43211902	791	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-04FF47-64180-35S-(	SAN JOSE DE OCOA	2402022 - SABANA LARGA	43211902	850	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM32520D9	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43211902	891	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FRG	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43211902	892	30/10/2014	7,659.77	0.33	20,684.24	-13,024.47
MONITOR	6CM3252ODL	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	937	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FSH	SANCHEZ RAMIREZ	2302042 - FANTINO	43211902	938	30/10/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251ZPL	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	939	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP NEGRO/GRIS		LA ALTAGRACIA	2601011 - HIGUEY	43211706	2	30/10/2014	3,829.88	0.33	3,828.88	1.00
MC. HP NEGRO/GRIS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	393	30/10/2014	3,829.88	0.33	3,828.88	1.00
MC. HP NEGRO/GRIS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	395	30/10/2014	3,829.88	0.33	3,828.88	1.00
MC. HP NEGRO/GRIS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	396	30/10/2014	3,829.88	0.33	3,828.88	1.00
MC. HP NEGRO/GRIS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	397	30/10/2014	3,829.88	0.33	3,828.88	1.00
MC. HP NEGRO/GRIS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	398	30/10/2014	3,829.88	0.33	3,828.88	1.00
MC. HP NEGRO/GRIS		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	400	30/10/2014	3,829.88	0.33	3,828.88	1.00
MC. HP NEGRO/GRIS		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	402	30/10/2014	3,829.88	0.33	3,828.88	1.00

MC. HP NEGRO/GRIS	BDEAMVONVB4W727	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706	715	30/10/2014	3,829.88	0.33	3,828.88	1.00
MC. HP NEGRO 24 PULGADA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	2	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP LED NEGRO	6CM3303G1BY	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	438	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP LED NEGRO	6CM3303FRQ	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	439	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP LED NEGRO	6CM3303G1W	AZUA	2201011 - AC. DE AZUA	43211902	441	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP LED NEGRO	6CM3303FQP	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	442	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP LED NEGRO	6CM32521FZ	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	443	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP LED NEGRO	6CM3303G9L	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	444	30/10/2014	7,659.77	0.33	7,658.77	1.00
MC. HP LED NEGRO	6CM3303GHZ	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	445	30/10/2014	7,659.77	0.33	7,658.77	1.00
LAPTOP	CNU341C774	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211508	441	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CDV	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	43201503	7	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8S	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	9	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CD8	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	10	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C7S	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	12	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CCW	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	13	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C6R	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	14	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C5H	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	15	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C5F	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	16	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C6K	MONTE PLATA	2404032 - BAYAGUANA	43201503	17	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CDJ	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	22	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C9W	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	24	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C9B	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	27	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C67	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	29	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CB4	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	30	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C5L	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503	40	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C71	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	42	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C5W	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43201503	45	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C9V	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGU	43201503	48	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CJ6	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	49	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CDC	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	50	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C7Q	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	53	30/10/2014	12,000.00	0.33	11,999.00	1.00
CPU 4 GB	CZC3412C3R	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43201503	54	30/10/2014	12,000.00	0.33	11,999.00	1.00
CPU 4 GB	CZC3412C85	DISTRITO NACIONAL	1410200-DIVISION DE MANT. DE EQUIPOS DE BOMBEO	43201503	57	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8L	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	60	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CCT	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	63	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C5M	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	65	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CB3	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	67	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CDL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	68	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CBM	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	69	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C3V	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43201503	89	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C43	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	101	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C76	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43201503	122	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CD2	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43201503	123	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CDZ	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	128	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C4C	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	134	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C81	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43201503	143	30/10/2014	26,809.29	0.33	26,808.29	1.00
CPU 4 GB	CZC3412C7X	PEDERNALES	2704022 - AC. PEDERNALES	43201503	146	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C9G	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION D	43201503	148	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8K	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43201503	149	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8N	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NO	43201503	150	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C82	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43201503	152	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C7Z	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43201503	154	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C65	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	155	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C6G	AZUA	2201011 - AC. DE AZUA	43201503	156	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C5T	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	163	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CCN	AZUA	2201011 - AC. DE AZUA	43201503	179	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C51	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43201503	293	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C4W	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43201503	294	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CCS	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43201503	295	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CC7	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	302	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C7K	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	303	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CGF	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	308	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8R	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	345	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8Q	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	346	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C9F	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	347	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C9S	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	390	30/10/2014	26,809.19	0.33	26,808.19	1.00

CPU 4 GB	CZC3412CBV	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	391	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C91	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	394	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C61	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503	395	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C90	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	396	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412G9L	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	397	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C7V	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	398	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C96	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43201503	404	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C52	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	405	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CB5	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	426	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CBQ	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43201503	437	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C9H	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	454	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8M	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	455	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CBF	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43201503	459	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C9P	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43201503	462	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C7B	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43201503	474	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C63	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43201503	475	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C6M	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43201503	477	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C73	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43201503	478	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C3J	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43201503	479	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8C	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43201503	480	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8G	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43201503	481	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8H	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43201503	482	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CB7	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43201503	483	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CD3	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43201503	486	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	MXM828063D	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43201503	489	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C5G	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43201503	490	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CC1	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43201503	491	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CD1	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43201503	493	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CCM	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43201503	494	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C72	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43201503	498	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C4Q	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43201503	499	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CCZ	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43201503	500	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C57	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43201503	504	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C08	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43201503	523	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3100CBB	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43201503	525	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C93	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	528	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CCR	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43201503	541	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C4V	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43201503	552	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	ESTA BORRADO	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43201503	554	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C9T	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	575	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C3M	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	576	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C6Z	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43201503	581	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C75	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43201503	583	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C40	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43201503	585	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C49	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43201503	586	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C3P	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43201503	587	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C87	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	592	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8P	MONTE CRISTY	2104022 - AC. GUAYUBIN	43201503	593	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CBT	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	594	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C4R	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	595	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C8B	PERAVIA	2403011 - AC. BANI	43201503	597	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C3L	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	600	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C4K	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	602	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CDF	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	605	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C69	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	606	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C62	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	608	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C59	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	663	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C9N	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43201503	664	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C83	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43201503	676	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C3G	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	678	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CBZ	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	682	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412CCC	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	684	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C80	DUARTE	2301022 - PIMENTEL MULTIPLE	43201503	691	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C4H	DUARTE	2301032 - CASTILLO-HOSTOS	43201503	692	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	CZC3412C4B	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	848	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	868	30/10/2014	26,809.19	0.33	26,808.19	1.00

CPU 4 GB	CZC3412CD5	PERAVIA	2403011 - AC. BANI	43201503	1,144	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503		30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6N	LA ALTAGRACIA	2601011 - HIGUEY	43201503	2	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6Y	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	6	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C9C	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	8	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CDD	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	11	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C5N	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	18	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C4T	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	19	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C8V	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	20	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C64	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	21	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CBJ	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	23	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CD9	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	25	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C8F	DISTRITO NACIONAL	1211200-DIVISION DE GESTION Y DISTRIBUCION DE SUS	43201503	52	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6H	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	102	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CC4	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43201503	103	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CDH	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	113	30/10/2014	15,486.00	0.33	15,485.00	1.00
CPU	CZC3412CD4	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	114	30/10/2014	15,486.00	0.33	15,485.00	1.00
CPU	CZC3412CDQ	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43201503	115	30/10/2014	15,486.00	0.33	15,485.00	1.00
CPU	CZC3412CSR	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43201503	138	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6W	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	279	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6V	AZUA	2201011 - AC. DE AZUA	43201503	280	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7R	AZUA	2201011 - AC. DE AZUA	43201503	281	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7T	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	282	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C8D	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	283	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7N	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	284	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CCQ	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	289	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C8W	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	292	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	314	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CDN	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	319	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C5C	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	320	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C4J	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	322	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C3F	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	43201503	323	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C3X	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	326	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C84	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	327	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7M	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	328	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CBS	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	329	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C4F	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	330	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C78	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	331	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C9X	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	332	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CCF	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	333	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C53	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	334	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CCJ	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	335	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C8T	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43201503	341	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C99	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43201503	342	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C3Z	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43201503	343	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C9K	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	348	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6P	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	43201503	351	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CC6	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	43201503	352	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7J	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	43201503	353	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C79	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	43201503	354	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CDT	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU	43201503	355	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C74	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43201503	362	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C8X	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43201503	372	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C9J	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43201503	373	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7L	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	374	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C92	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43201503	375	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CCD	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	377	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CC9	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43201503	378	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C5X	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43201503	380	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C54	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43201503	381	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C3T	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	383	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C66	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	392	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C5Q	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	393	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CB8	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	399	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C44	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	410	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7H	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	411	30/10/2014	26,809.19	0.33	26,808.19	1.00

CPU	CZC3412C9R	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43201503	423	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C9Y	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	427	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CC3	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	430	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7W	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	431	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C58	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	433	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C3W	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	438	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CB6	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	440	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C4S	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	442	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CBG	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	443	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	3PBCZ6Y1	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	444	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	5X9NPW1	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	445	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C3N	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43201503	472	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C48	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43201503	473	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C86	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43201503	476	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C5S	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43201503	487	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C4P	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43201503	492	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6X	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43201503	497	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C5B	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43201503	501	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C5Z	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43201503	502	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CCK	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43201503	503	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CD7	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRAB/	43201503	505	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6Q	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43201503	521	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CDW	DISTRITO NACIONAL	1610100 - DIVISION DE SERVICIOS GENERALES	43201503	524	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C5R	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	532	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C6C	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	533	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CDK	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43201503	535	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C42	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43201503	536	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C89	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	540	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CB2	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43201503	553	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CBN	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	564	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CVD	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	571	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C0V	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43201503	573	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CBX	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	653	30/10/2014	26,809.19	0.33	72,395.94	-45,586.75
CPU	CZC3412C9Z	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	654	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C7G	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	656	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C77	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	675	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412C4Y	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	681	30/10/2014	26,809.19	0.33	26,808.19	1.00
CPU	2NTG6V1	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43201503	683	30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U. 4 GB	CZC3412CB9	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43201503		30/10/2014	26,809.19	0.33	26,808.19	1.00
C.P.U.	JMYRPW1	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	43201503	846	30/10/2014	26,809.19	0.33	26,808.19	1.00
MONITOR	CN-04FF47-64180-35S-(	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	888	31/10/2014	3,500.00	0.33	3,499.00	1.00
LAPTOP CON MONITOR 23':CN-OVYTW5-72872-47I-C71S,TECLADO,MOUSE Y REPLICATC	HXTDK12	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211508	83	12/11/2014	95,639.56	0.33	95,638.56	1.00
LAPTOP CON MONITOR 23",TECLADO,MOUSE Y REPLICATOR	61ZDK12	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	81	12/11/2014	95,639.56	0.33	95,638.56	1.00
LAPTOP CON MONITOR 23",TECLADO,MOUSE Y REPLICATOR	C1VDK12	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211508	82	12/11/2014	95,639.56	0.33	95,638.56	1.00
MONITOR		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	345	25/11/2014	4,932.20	0.33	4,931.20	1.00
TABLET GALAXY TAB 4 (10.1)	R52F5027QKA	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	34	28/11/2014	28,202.00	0.33	28,201.00	1.00
TABLET GALAXY TAB 4 (10.1)	R52F5027QPF	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	35	28/11/2014	28,202.00	0.33	28,201.00	1.00
TABLET GALAXY TAB 4 (10.1)	R52F5027PJX	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	36	28/11/2014	28,202.00	0.33	28,201.00	1.00
TABLET GALAXY TAB 4 (10.1)	R52F602NGRZ	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	37	28/11/2014	28,202.00	0.33	28,201.00	1.00
TABLET GALAXY TAB 4 (10.1)	R52F5027THV	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	38	28/11/2014	28,202.00	0.33	28,201.00	1.00
TABLET GALAXY TAB 4 (10.1)		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	39	28/11/2014	28,202.00	0.33	28,201.00	1.00
TECLADO		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SC	43211706	442	30/11/2014	1,800.00	0.33	1,799.00	1.00
CPU 4 GB	GMS2KH2	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SC	43201503	424	30/11/2014	30,439.69	0.33	30,438.69	1.00
IMPRESORA	MXBCFCDOTH	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	119	10/12/2014	13,297.83	0.33	13,296.83	1.00
MONITOR	6CM3251ZF7	PERAVIA	2403011 - AC. BANI	43211902		23/12/2014	4,612.39	0.33	4,611.39	1.00
MONITOR	6CM3251F4	PERAVIA	2403011 - AC. BANI	43211902		23/12/2014	4,612.39	0.33	4,611.39	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	150	30/12/2014	385.00	0.33	384.00	1.00
MONITOR LED	6CM3303FSQ	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	72	30/12/2014	7,659.88	0.33	7,658.88	1.00
MONITOR	CN-04FF47-64180-35S-(	BAHORUCO	2702011 - AC. NEYBA	43211902	1	30/12/2014	6,500.00	0.33	6,499.00	1.00
MONITOR	6CM3303FSZ	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	148	30/12/2014	2,400.00	0.33	2,399.00	1.00
MONITOR	6CM3303FSL	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	618	30/12/2014	7,658.77	0.33	7,657.77	1.00
CPU 4 GB	51ZBF42	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	596	30/12/2014	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	9M274A01	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	640	30/12/2014	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	52519F42	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43201503	814	30/12/2014	51,620.00	0.33	51,619.00	1.00
CPU	CZC3412C60	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	26	30/12/2014	26,809.19	0.33	26,808.19	1.00
CPU	CZC3412CDB	MONTE PLATA	2404011 - AC. MONTE PLATA	43201503	28	30/12/2014	26,809.19	0.33	26,808.19	1.00

CPU	2GX2333	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503		30/12/2014	51,620.00	0.33	51,619.00	1.00
TECLADO MAXEEL		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,121	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	2	31/12/2014	550.00	0.33	549.00	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	108	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	140	31/12/2014	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	142	31/12/2014	310.00	0.33	309.00	1.00
TECLADO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211706	149	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	153	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211706	154	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43211706	155	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43211706	159	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION D	43211706	160	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43211706	161	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	162	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	164	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	165	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211706	166	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		AZUA	2201011 - AC. DE AZUA	43211706	167	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	169	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	170	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	171	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	172	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1420002 - DIV.DE OPERACION ELECTROMECANICA	43211706	173	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	43211706	174	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211706	175	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211706	176	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211706	177	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	43211706	178	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	179	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	181	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	182	31/12/2014	385.00	0.33	384.00	1.00
TECLADO	BC2AHOCVBVONQO	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211706	185	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	186	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	189	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211706	192	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	196	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	286	31/12/2014	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	291	31/12/2014	97.90	0.33	96.90	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	292	31/12/2014	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	293	31/12/2014	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	294	31/12/2014	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	295	31/12/2014	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211706	296	31/12/2014	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211706	297	31/12/2014	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211706	298	31/12/2014	395.00	0.33	394.00	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211706	299	31/12/2014	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211706	301	31/12/2014	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	308	31/12/2014	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	316	31/12/2014	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211706	339	31/12/2014	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211706	343	31/12/2014	260.00	0.33	259.00	1.00
TECLADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211706	351	31/12/2014	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211706	361	31/12/2014	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211706	365	31/12/2014	290.00	0.33	289.00	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211706	375	31/12/2014	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211706	376	31/12/2014	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211706	377	31/12/2014	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	378	31/12/2014	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211706	379	31/12/2014	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	412	31/12/2014	97.90	0.33	96.90	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	413	31/12/2014	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211706	414	31/12/2014	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43211706	416	31/12/2014	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211706	419	31/12/2014	234.00	0.33	233.00	1.00
TECLADO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211706	430	31/12/2014	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43211706	439	31/12/2014	2,000.00	0.33	1,999.00	1.00

TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	454	31/12/2014	375.00	0.33	374.00	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	455	31/12/2014	375.00	0.33	374.00	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	456	31/12/2014	375.00	0.33	374.00	1.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	457	31/12/2014	375.00	0.33	374.00	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	461	31/12/2014	625.00	0.33	624.00	1.00
TECLADO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43211706	559	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	570	31/12/2014	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	571	31/12/2014	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	572	31/12/2014	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43211706	601	31/12/2014	500.00	0.33	499.00	1.00
TECLADO	BDAMV0NVB4W6YR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	616	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211706	621	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	625	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	627	31/12/2014	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211706	629	31/12/2014	235.00	0.33	234.00	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211706	631	31/12/2014	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211706	632	31/12/2014	597.40	0.33	596.40	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211706	633	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211706	635	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211706	636	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211706	637	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	638	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211706	640	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	643	31/12/2014	250.00	0.33	661.63	-411.63
TECLADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211706	644	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	645	31/12/2014	113.79	0.33	112.79	1.00
TECLADO		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	651	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		SAN CRISTOBAL	2401063 - PIZARRETE	43211706	652	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211706	653	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211706	654	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211706	655	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211706	656	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211706	657	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211706	658	31/12/2014	3,829.88	0.33	3,828.88	1.00
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43211706	719	31/12/2014	550.00	0.33	549.00	1.00
TECLADO	CN-06WMNO-71581	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706		31/12/2014	126.00	0.33	125.00	1.00
SCANNER	AOVB339457	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211711	8	31/12/2014	39,469.82	0.33	39,468.82	1.00
MONITOR LED	6CM3332KXR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	11	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR LED	CN04F476418035SOHD	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43211902	119	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR CON CPU INTEGRADO DE MONITOREO	DQGEWAAOO240600A/	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	114	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3412GC2	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	38	31/12/2014	4,800.00	0.33	4,799.00	1.00
MONITOR	S/0982HCNR100978W	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	52	31/12/2014	7,540.00	0.33	7,539.00	1.00
MONITOR	6CM3252ORB	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	67	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	S/0982HCNR100901M	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	115	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303FSP	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	145	31/12/2014	2,400.00	0.33	2,399.00	1.00
MONITOR	CNOOMGMM641800SVI	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	147	31/12/2014	2,400.00	0.33	2,399.00	1.00
MONITOR	CN-OXJ5TR-72872-67I-A	SANTIAGO	2501011 - AC.NAVARRETE	43211902	164	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-04FF47-64180-35S-(	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION D	43211902	168	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-046NYG-64180-14N-	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	172	31/12/2014	1,595.00	0.33	1,594.00	1.00
MONITOR	CN-046NYG-64180-27J-(	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	173	31/12/2014	1,595.00	0.33	1,594.00	1.00
MONITOR	CN-046NYG-64180-218-:	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	174	31/12/2014	1,595.00	0.33	1,594.00	1.00
MONITOR	6CM3303FSB	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	176	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3303GBR	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	177	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM33031KY5	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	178	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301LHK	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	180	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3251ZF6	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	181	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-OHDNH9-72872-34H	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	182	31/12/2014	4,500.00	0.33	4,499.00	1.00
MONITOR	6CM3301LHG	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43211902	183	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	6CM3301LPK	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	43211902	184	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	HC2DJ03	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	185	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301KZP	DISTRITO NACIONAL	1120000-DEPTO. DE SEGURIDAD Y MONITOREO	43211902	186	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-OJF44YYOFCCOO-(	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43211902	187	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	6CM3301KZT	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	188	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-OXJ5TR-72872-67I	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	208	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	6CM3303FRJ	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	209	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-04FF47-64180-35S-(	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	210	31/12/2014	5,000.00	0.33	4,999.00	1.00

MONITOR	CN-04FF47-64180-35S-(	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	211	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OHDNH9-72872-34H	PEDERNALES	2704022 - AC. PEDERNALES	43211902	212	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OXJETR-72872-68K-	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43211902	214	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-04FF47-64180-35S-(	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211902	216	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OJ340H-64180-869-:	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	217	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-04FF47-64180-35S-(	BAHORUCO	2702011 - AC. NEYBA	43211902	218	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-04FF47-64180-35S-(	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211902	219	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OXJ5TR-72872-67I-A	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	220	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	DES35AMSMC06	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	221	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OPY7DC-64180-325-	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43211902	222	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	6CM32520DQ	DUARTE	2301032 - CASTILLO-HOSTOS	43211902	223	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OXJ5TR-72872-66I-I	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	224	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OXJ5TR-72872-66R-	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211902	225	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OXJ5TR-72872-66C-	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211902	226	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-04FF47-64180-35S-(	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	227	31/12/2014	5,220.00	0.33	5,219.00	1.00
MONITOR	CN-04FF47-64180-35S-(	INDEPENDENCIA	2703011 - AC. JIMANI	43211902	235	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	236	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	6CM3251ZFL	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	238	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-07N012-64180-2A9-(	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	239	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-OD5428-72872-57L-:	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	240	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-04FF47-64180-35S-(	AZUA	2201011 - AC. DE AZUA	43211902	290	31/12/2014	6,200.00	0.33	6,199.00	1.00
MONITOR	CN-04FF47-64180-35S-(	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	318	31/12/2014	7,658.77	0.33	20,254.12	-12,595.35
MONITOR	CN-04FF47-64180-35S-(	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	325	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-OPY7DC-64180-358-	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211902	336	31/12/2014	13,924.00	0.33	13,923.00	1.00
MONITOR	6CM3303F8S	AZUA	2201011 - AC. DE AZUA	43211902	336	31/12/2014	4,300.00	0.33	4,299.00	1.00
MONITOR	CN-OPY7DC-64180-358-	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	337	31/12/2014	6,500.00	0.33	6,499.00	1.00
MONITOR	CN-00H3PD-72872-05P-	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	338	31/12/2014	10,500.00	0.33	10,499.00	1.00
MONITOR	CN-046NYG-64180-1C1-	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	340	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-04FF47-64180-35S-(	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	341	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-OPY7DC-6180-358-1	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	342	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-04FF47-64180-355-C	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	375	31/12/2014	5,600.01	0.33	5,599.01	1.00
MONITOR	3CQ2708RZ	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211902	385	31/12/2014	2,200.00	0.33	2,199.00	1.00
MONITOR	CN-04FF47-64180-35S-(	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	400	31/12/2014	4,500.00	0.33	4,499.00	1.00
MONITOR	CN-046NYG-64180-27J-:	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	411	31/12/2014	9,578.96	0.33	9,577.96	1.00
MONITOR	6CM32521J8	AZUA	2201011 - AC. DE AZUA	43211902	412	31/12/2014	8,600.00	0.33	8,599.00	1.00
MONITOR	6CM3332KXP	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	413	31/12/2014	8,500.00	0.33	8,499.00	1.00
MONITOR	6CM3303FR6	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	414	31/12/2014	5,043.10	0.33	5,042.10	1.00
MONITOR	CN-OPY7DC-64180-358-	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	419	31/12/2014	9,578.96	0.33	9,577.96	1.00
MONITOR	6CM3303GJ2	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	420	31/12/2014	9,578.96	0.33	9,577.96	1.00
MONITOR	CN-OPY7DC-64180-358-	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	421	31/12/2014	3,215.00	0.33	3,214.00	1.00
MONITOR	CN-OJ34OH-64180-86U-	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	449	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	457	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-4FF47-64180-35S-O(	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	460	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-046NYG-64180-27J-(	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	461	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OXJ5TR-72872-668-I	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	463	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-04FF47-64180-35S-(	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	475	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-04FF47-64180-35S-(	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	476	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-OXJ5TR-72872-68K-	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	479	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-04FF47-64180-35S-(	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	480	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-046NYG-64180-159-I	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	483	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-04FF47-64180-355-0	DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CONSU	43211902	487	31/12/2014	4,500.00	0.33	4,499.00	1.00
MONITOR	CN-OU072N-64180-016-	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211902	488	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-7426I-51F-4I	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211902	489	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-04FF47-64180-35S-(	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211902	491	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-046NYG-64180-27J-:	SAN CRISTOBAL	2401063 - PIZARRETE	43211902	492	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-0524N3-74261-51F-4	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211902	493	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-052N3-74261-51F-4C	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211902	494	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-OPY7DC-64180-358-	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	496	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-OVYTWS-72872-47I-	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	497	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-OPY7DC-64180-358-	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	43211902	502	31/12/2014	6,530.00	0.33	6,529.00	1.00
MONITOR	CN-0J44Y-FCCOO-9AV	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43211902	513	31/12/2014	9,578.96	0.33	9,577.96	1.00
MONITOR	6CM3301LJY	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	517	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	0982HCNR100968E	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	521	31/12/2014	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-046NYG-64180-27J-:	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43211902	537	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	MX-OMNGKH-74262-23(	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	557	31/12/2014	4,800.00	0.33	4,799.00	1.00
MONITOR	MX-OMVQKH-74262-23(	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	558	31/12/2014	4,800.00	0.33	4,799.00	1.00

MONITOR	CN-OX706H-72872-973-'	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	561	31/12/2014	4,800.00	0.33	4,799.00	1.00
MONITOR	CN-OPY7DC-64180-OPI	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	575	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-04FF47-64180-355-C	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	619	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-0J44Y-FCCOO-9AV-	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	620	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-04FF47-64180-355-C	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	621	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-ON445N-74261-028-	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	622	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-04FF47-64180-35S-[	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	623	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-OX6MOJ-72872-280-	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	624	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-OPYTDC-64180-27J-	AZUA	2201011 - AC. DE AZUA	43211902	653	31/12/2014	6,197.65	0.33	6,196.65	1.00
MONITOR	CN43310HZF	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	678	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	6CM3301MQK	DISTRITO NACIONAL	1130100-DIVISION DE ANALISIS Y PROGRAMACION	43211902	686	31/12/2014	3,215.00	0.33	3,214.00	1.00
MONITOR	CN-O4FF47-64180-35S-I	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	695	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	2NNL6V1	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211902	697	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN04FF47-64180-35S-0(	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211902	703	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-0524N3-74261-51F-5	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211902	709	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-04FF47-64180-35S-(	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211902	710	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0XJ5TR-72872-66I-F	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211902	712	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-04FF47-64180-35S-(	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211902	713	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-7426I-51F-4	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211902	714	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-7426I-51F-4	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211902	715	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-7426I-51F-4	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211902	716	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-74261-51F-(	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211902	717	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-74261-51F-4	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211902	718	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-0524N3-74261-51F-3	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211902	719	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-OXJ5TR-72872-67T-	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	724	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-04FF47-64180-355-0	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	739	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-OR16JC-72872-31L-I	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	742	31/12/2014	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-OVYTW5-72872-47I-	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	743	31/12/2014	7,658.77	0.33	7,657.77	1.00
MONITOR	CN-04FF47-64180-355-0	PERAVIA	2403011 - AC. BANI	43211902	788	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-04FF47-64180-53H-(	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	789	31/12/2014	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-04FF47-64180-53H-(	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	790	31/12/2014	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-04FF47-64180-35S-(	MONTE CRISTY	2104011 - MONTE CRISTY	43211902	792	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-04FF47-64180-35S-(	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	897	31/12/2014	7,659.77	0.33	7,658.77	1.00
MONITOR	CN-04FF47-64180-35S-(	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	898	31/12/2014	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-04FF47-64180-35S-2	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211902	900	31/12/2014	2,200.00	0.33	2,199.00	1.00
MONITOR	CN-00747M-72872-63L-(	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	950	31/12/2014	9,790.72	0.33	9,789.72	1.00
MONITOR	CN-046NYG-64180-27J-(	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	970	31/12/2014	5,300.00	0.33	5,299.00	1.00
MC. DELL NEGRO	CN-04FF47-64180-355-0	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	3	31/12/2014	4,500.00	0.33	4,499.00	1.00
IMPRESORA MULTIFUNCIONAL	VND3S01837	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43212105	21	31/12/2014	46,728.00	0.33	46,727.00	1.00
IMPRESORA	NLBVFB804G	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212105	19	31/12/2014	11,600.00	0.33	11,599.00	1.00
IMPRESORA	CNBJ202183	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43212105	22	31/12/2014	23,364.00	0.33	23,363.00	1.00
IMPRESORA	VND3B15286	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212105	22	31/12/2014	23,364.00	0.33	23,363.00	1.00
CPU COMPUTADORA ONLY ONE	MMLYRAA00132100857	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43201503	162	31/12/2014	51,600.00	0.33	51,599.00	1.00
CPU 4 GB	CZC3412CC2	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	127	31/12/2014	32,239.69	0.33	32,238.69	1.00
CPU 4 GB	HZ49D42	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43201503	159	31/12/2014	30,130.00	0.33	30,129.00	1.00
CPU 4 GB	HZ48D42	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43201503	160	31/12/2014	30,130.00	0.33	30,129.00	1.00
CPU 4 GB	HZ57D42	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43201503	165	31/12/2014	33,900.00	0.33	33,899.00	1.00
CPU 4 GB	CBUBT4M1	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	183	31/12/2014	34,800.00	0.33	34,799.00	1.00
CPU 4 GB	577BF42	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43201503	187	31/12/2014	30,972.00	0.33	30,971.00	1.00
CPU 4 GB	F9Z8FX1	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43201503	190	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	CZC3412C9M	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	312	31/12/2014	8,460.00	0.33	8,459.00	1.00
CPU 4 GB	GTYOFX1	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43201503	359	31/12/2014	23,800.00	0.33	23,799.00	1.00
CPU 4 GB	CZC3412CDR	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	360	31/12/2014	30,130.00	0.33	30,129.00	1.00
CPU 4 GB	CZC3412CCG	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	460	31/12/2014	17,000.00	0.33	16,999.00	1.00
CPU 4 GB	CZC3412CCX	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	508	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	MXL7220W4R	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	509	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	CZC3412CDP	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	510	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	CZC3412CDY	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	511	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	HZ03D42	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	609	31/12/2014	23,800.00	0.33	23,799.00	1.00
CPU 4 GB	579F42	DISTRITO NACIONAL	1510004 - SECCION DE ESTADISTICAS	43201503	612	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	CZC3412CF0	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	615	31/12/2014	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	B8RJXV1	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	616	31/12/2014	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	C6SKB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43201503	617	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	8D3STV1	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	632	31/12/2014	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	C6RKB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43201503	633	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	576BF42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43201503	634	31/12/2014	26,000.00	0.33	25,999.00	1.00

CPU 4 GB	C6RJB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43201503	635	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	C6SHB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43201503	636	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	C6RLB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43201503	637	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	C6S9B42	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	638	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	CZC3412C5Y	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43201503	642	31/12/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	C6RPB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43201503	643	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	5208F42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43201503	644	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	HYZ8D42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43201503	645	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	C6SMB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43201503	646	31/12/2014	26,000.00	0.33	25,999.00	1.00
CPU 4 GB	CZC3412C8Z	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43201503	647	31/12/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	5QWY5K2	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43201503	648	31/12/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	C6S8B42	SAN CRISTOBAL	2401063 - PIZARRETE	43201503	649	31/12/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	C6SJB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43201503	650	31/12/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	C6SBB42	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43201503	651	31/12/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	GTQ1FX1	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	652	31/12/2014	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	C4GTL02	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	655	31/12/2014	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	BZQ14V1	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	661	31/12/2014	26,809.19	0.33	26,808.19	1.00
CPU 4 GB	2DF8DK1	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	666	31/12/2014	23,800.00	0.33	23,799.00	1.00
CPU 4 GB	2DJBDK1	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	696	31/12/2014	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	5T9BF42	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43201503	852	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU 4 GB	4HN4Z2	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	854	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU	CZC3412CDX	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43201503	105	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43201503	107	31/12/2014	25,810.00	0.33	25,809.00	1.00
CPU	HMD0KQ1	DISTRITO NACIONAL	1420002 - DIV.DE OPERACION ELECTROMECANICA	43201503	166	31/12/2014	33,900.00	0.33	33,899.00	1.00
CPU	4KJBRD2	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	170	31/12/2014	29,100.00	0.33	29,099.00	1.00
CPU	765JCK1	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABA	43201503	192	31/12/2014	30,130.00	0.33	30,129.00	1.00
CPU	CCVT4M1	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	195	31/12/2014	34,800.00	0.33	34,799.00	1.00
CPU	MXX8420GT2	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	196	31/12/2014	30,130.00	0.33	30,129.00	1.00
CPU	GTM0FX1	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503	285	31/12/2014	5,199.00	0.33	5,198.00	1.00
CPU	GTN2FX1	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	288	31/12/2014	51,620.00	0.33	51,619.00	1.00
CPU	6Z25ZH1	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	290	31/12/2014	5,199.00	0.33	5,198.00	1.00
CPU	GTF2FX1	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	291	31/12/2014	5,199.00	0.33	5,198.00	1.00
CPU	F9Z6FX1	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	422	31/12/2014	23,800.00	0.33	23,799.00	1.00
CPU	8F43QS1	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43201503	429	31/12/2014	8,300.00	0.33	8,299.00	1.00
CPU		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	439	31/12/2014	597.40	0.33	596.40	1.00
CPU	H2G5313	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	448	31/12/2014	8,500.00	0.33	8,499.00	1.00
CPU		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	449	31/12/2014	8,500.00	0.33	8,499.00	1.00
CPU	3PCZ6Y1	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	450	31/12/2014	8,500.00	0.33	8,499.00	1.00
CPU	2NM66V1	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503	512	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU	HTHCNH1	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	513	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU	4Y2R4J1	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	514	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU	MXM37700J3	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	515	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU	C135ZH1	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43201503	542	31/12/2014	51,620.00	0.33	51,619.00	1.00
CPU	CZC3412CBD	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43201503	544	31/12/2014	15,486.00	0.33	15,485.00	1.00
CPU	3NBSNW1	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43201503	545	31/12/2014	23,800.00	0.33	23,799.00	1.00
CPU	P4FR4Z2	DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CONSU	43201503	853	31/12/2014	8,500.00	0.33	8,499.00	1.00
CPU	JT3N5V1	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503	1,095	31/12/2014	10,730.00	0.33	10,729.00	1.00
C.P.U.	2NM96V1	MONTE PLATA	2404042 - YAMASA	43201503	184	31/12/2014	34,800.00	0.33	34,799.00	1.00
C.P.U 4 GB	CZC3412C97	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	361	31/12/2014	30,130.00	0.33	30,129.00	1.00
TECLADO		SAMANA	2305011 - SAMANA	43211706	649	01/01/2015	595.00	0.33	594.00	1.00
TECLADO	AOO CN-0DJ462-71581-	AZUA	2201011 - AC. DE AZUA	43211706	659	01/01/2015	595.00	0.33	594.00	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	660	01/01/2015	595.00	0.33	594.00	1.00
TECLADO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211706	661	01/01/2015	595.00	0.33	594.00	1.00
TECLADO		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211706	663	01/01/2015	595.00	0.33	594.00	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	665	01/01/2015	595.00	0.33	594.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	667	01/01/2015	595.00	0.33	594.00	1.00
TECLADO		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211706	670	01/01/2015	595.00	0.33	594.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	671	01/01/2015	595.00	0.33	594.00	1.00
TECLADO		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	672	01/01/2015	595.00	0.33	594.00	1.00
MONITOR	CN-0XJ57R-72872-66F-A	SAMANA	2305011 - SAMANA	43211902	504	01/01/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-00747M-72872-63L-(	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NO	43211902	505	01/01/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-099WJF-72872-599-(	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	507	01/01/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-OHDNH9-72872-427	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43211902	508	01/01/2015	7,868.00	0.33	7,867.00	1.00
MONITOR	CN-00747M-72872-63L-(	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	509	01/01/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-04FF47-64180-53L-0	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211902	726	01/01/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-04FF47-64180-53H-1	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	727	01/01/2015	7,440.00	0.33	7,439.00	1.00

MONITOR	CN-012MWY-64180-4CC	AZUA	2201011 - AC. DE AZUA	43211902	728	01/01/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-04FF47-64180-53L-C	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211902	730	01/01/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-012MWY-64180-4CC	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211902	732	01/01/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-OVYTW5-72872-47I-	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	733	01/01/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-08KVY2-72872-49N-	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	734	01/01/2015	7,440.00	0.33	7,439.00	1.00
MONITOR	CN-OHDNH9-72872-44T	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION D	43211902	736	01/01/2015	7,868.00	0.33	7,867.00	1.00
IMPRESORA LASER JET	VNB8HD3DMR (mfpm77	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43212105	88	01/01/2015	8,550.27	0.33	8,549.27	1.00
IMPRESORA	C7AF299605	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43212105	90	01/01/2015	49,387.38	0.33	49,386.38	1.00
CPU 4 GB	2JB4182	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION D	43201503	622	01/01/2015	34,400.00	0.33	34,399.00	1.00
CPU 4 GB	GVY1GB2	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NO	43201503	630	01/01/2015	32,300.00	0.33	32,299.00	1.00
CPU 4 GB	GLFBKB2	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	670	01/01/2015	32,300.00	0.33	32,299.00	1.00
CPU 4 GB	GW3XFB2	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43201503	672	01/01/2015	32,300.00	0.33	32,299.00	1.00
CPU (SIN DISCO DURO)	78S1K02	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	623	01/01/2015	34,400.00	0.33	34,399.00	1.00
CPU	JF5X942	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43201503	619	01/01/2015	34,400.00	0.33	34,399.00	1.00
CPU	43LYT12	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	621	01/01/2015	34,400.00	0.33	34,399.00	1.00
CPU	DSRC842	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43201503	627	01/01/2015	34,400.00	0.33	34,399.00	1.00
CPU	82M0Z72	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43201503	628	01/01/2015	34,400.00	0.33	34,399.00	1.00
CPU	95GN082	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43201503	629	01/01/2015	34,400.00	0.33	34,399.00	1.00
CPU	F33B842	AZUA	2201011 - AC. DE AZUA	43201503	668	01/01/2015	34,400.00	0.33	34,399.00	1.00
CPU	GW32GB2	SAMANA	2305011 - SAMANA	43201503	669	01/01/2015	32,300.00	0.33	32,299.00	1.00
CPU	67Q4ZG2	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43201503	671	01/01/2015	32,300.00	0.33	32,299.00	1.00
CPU	9YMK942	AZUA	2201011 - AC. DE AZUA	43201503	673	01/01/2015	34,400.00	0.33	34,399.00	1.00
IMPRESORA	VNB3C14597	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43212105	30	13/02/2015	15,646.80	0.33	15,645.80	1.00
TECLADO		MONTE CRISTY	2104022 - AC. GUAYUBIN	43211706	1	23/03/2015	1,219.47	0.33	1,218.47	1.00
TECLADO		AZUA	2201011 - AC. DE AZUA	43211706	1	23/03/2015	1,219.47	0.33	1,218.47	1.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	1	23/03/2015	1,219.47	0.33	1,218.47	1.00
TECLADO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211706	1	23/03/2015	1,219.47	0.33	1,218.47	1.00
TECLADO		SANCHEZ RAMIREZ	2302042 - FANTINO	43211706	1	23/03/2015	1,219.47	0.33	1,218.47	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43211706	1	23/03/2015	1,219.47	0.33	1,218.47	1.00
TECLADO		MONTE PLATA	2404011 - AC. MONTE PLATA	43211706	1	23/03/2015	1,219.47	0.33	1,218.47	1.00
TECLADO		SANTIAGO	2501022 AC. SABANA IGLESIAS	43211706	1	23/03/2015	1,219.47	0.33	1,218.47	1.00
TECLADO		LA ALTAGRACIA	2601011 - HIGUEY	43211706	1	23/03/2015	1,219.47	0.33	1,218.47	1.00
TECLADO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211706	1	23/03/2015	1,219.47	0.33	1,218.47	1.00
TECLADO		EL SEYBO	2604011 - EL SEYBO	43211706	1	23/03/2015	1,219.47	0.33	1,218.47	1.00
TECLADO		AZUA	2201011 - AC. DE AZUA	43211706	2	23/03/2015	1,219.47	0.33	1,218.47	1.00
TECLADO		SAMANA	2305011 - SAMANA	43211706	2	23/03/2015	1,219.47	0.33	1,218.47	1.00
TECLADO		MONTE CRISTY	2104011 - MONTE CRISTY	43211706		23/03/2015	1,219.47	0.33	1,218.47	1.00
TECLADO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211706		23/03/2015	1,219.47	0.33	1,218.47	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706		23/03/2015	1,219.47	0.33	1,218.47	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706		23/03/2015	1,219.47	0.33	1,218.47	1.00
MONITOR DELL NEGRO	CN00747M728725A8CJJ	MONTE CRISTY	2104022 - AC. GUAYUBIN	43211902	1	23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR DELL NEGRO	CN00747M728725A8AR:	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1	23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR DELL NEGRO	CN0074M728725A8ADD	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	1	23/03/2015	4,797.76	0.33	4,796.76	1.00
MONITOR DELL NEGRO	CN00747M728725A8C0\	SANCHEZ RAMIREZ	2302042 - FANTINO	43211902	1	23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR DELL NEGRO	CN00747M728725A8CJC	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	1	23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR DELL NEGRO	CN00747M728725A8CC	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43211902	1	23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR DELL NEGRO	CN00747M728725APE5\	MONTE PLATA	2404011 - AC. MONTE PLATA	43211902	1	23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR DELL NEGRO	CN00747M7287259PE5I	SANTIAGO	2501022 AC. SABANA IGLESIAS	43211902	1	23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR DELL NEGRO	CN00747M728725A8ADI	LA ALTAGRACIA	2601011 - HIGUEY	43211902	1	23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR DELL NEGRO	CN00747M728725A8ACI	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211902	1	23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR DELL NEGRO	CN00747M728725A8A91	EL SEYBO	2604011 - EL SEYBO	43211902	1	23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR DELL NEGRO	CN00747M728725A8CJE	SAMANA	2305011 - SAMANA	43211902	2	23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR DELL NEGRO	CN00747M728725A8C0F	MONTE CRISTY	2104011 - MONTE CRISTY	43211902		23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR DELL NEGRO	CN00747M728725A8C0F	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902		23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR DELL NEGRO	CN00747M728725A8AYI	PERAVIA	2403011 - AC. BANI	43211902		23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR	CN00747M728725A8AD:	AZUA	2201011 - AC. DE AZUA	43211902	1	23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR	CN00747M728725A8CW	AZUA	2201011 - AC. DE AZUA	43211902	2	23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR	CN-OXJ57R-72872-671C	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	674	23/03/2015	4,798.76	0.33	4,797.76	1.00
MONITOR	CN-099WJF-72872-5A8-	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211902	853	23/03/2015	4,798.76	0.33	4,797.76	1.00
CPU 4 GB	F3VW282	AZUA	2201011 - AC. DE AZUA	43201503	2	23/03/2015	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	FXHH382	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	695	23/03/2015	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	F3XX282	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503	966	23/03/2015	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	F3W0382	AZUA	2201011 - AC. DE AZUA	43201503	1,094	23/03/2015	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	F3TT282	MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	43201503	2,959	23/03/2015	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	F3Z1382	MONTE CRISTY	2104022 - AC. GUAYUBIN	43201503		23/03/2015	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	F3V0382	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503		23/03/2015	23,170.06	0.33	23,169.06	1.00

CPU 4 GB	F3TX282	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503		23/03/2015	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	F3VV282	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43201503		23/03/2015	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	F3S2382	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503		23/03/2015	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	F3X3382	PERAVIA	2403011 - AC. BANI	43201503		23/03/2015	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	FXF1382	PERAVIA	2403011 - AC. BANI	43201503		23/03/2015	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	F3V3382	MONTE PLATA	2404011 - AC. MONTE PLATA	43201503		23/03/2015	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	FXLB382	SANTIAGO	2501022 AC. SABANA IGLESIAS	43201503		23/03/2015	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	F3WX282	LA ALTAGRACIA	2601011 - HIGUEY	43201503		23/03/2015	23,170.06	0.33	23,169.06	1.00
CPU 4 GB	F3WR282	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503		23/03/2015	23,170.06	0.33	23,169.06	1.00
LAPTOP PORTATIL	BCLKL32 (24706432190)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211508	84	26/03/2015	67,566.63	0.33	67,565.63	1.00
SERVIDOR	DKGLND2	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211501	2	31/03/2015	250,000.00	0.33	249,999.00	1.00
MONITOR	CN052MT9-64180-6B1-C	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	241	31/03/2015	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-052MT9-64180-6B1-(	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	242	31/03/2015	5,000.00	0.33	4,999.00	1.00
MONITOR	CN-052MT9-64180-6BI-0	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	243	31/03/2015	5,000.00	0.33	4,999.00	1.00
SCANNER	A0VB262605	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211711	12	09/04/2015	39,469.82	0.33	39,468.82	1.00
HP LASERJET M 225DW	CN-88G9P362	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43212105	39	09/04/2015	15,646.80	0.33	15,645.80	1.00
SCANNER	AOVB267806	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211711	15	15/04/2015	39,469.82	0.33	39,468.82	1.00
MONITOR		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	671	05/05/2015	13,875.00	0.33	13,874.00	1.00
IMPRESORA MULTIFUNCIONAL	CND8FBWG	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43212105	77	05/05/2015	21,800.00	0.33	21,799.00	1.00
CPU	HZ53D4Z	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43201503	851	05/05/2015	58,790.50	0.33	58,789.50	1.00
HP PRO 200 M 276 NW MULTIFUNCIONAL		PERAVIA	2403011 - AC. BANI	43212105		18/05/2015	25,429.00	0.33	25,428.00	1.00
IMPRESORA		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43212110	30	27/05/2015	309,196.42	0.33	309,195.42	1.00
IMPRESORA MULTIFUNCIONAL	CNB7GCD1CG	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43212110	1	15/06/2015	76,110.00	0.33	76,109.00	1.00
TECLADO		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA D/	43211706	71	30/06/2015	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA D/	43211706	73	30/06/2015	350.00	0.33	349.00	1.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	463	30/06/2015	0.00	0.33	-1.00	1.00
MONITOR LED	CNOVYTW5728724BMA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA D/	43211902	73	30/06/2015	6,197.65	0.33	6,196.65	1.00
MONITOR LED	CNOVYTW5728724BMA	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA D/	43211902	75	30/06/2015	6,197.65	0.33	6,196.65	1.00
MONITOR LED	CNOVYTW5728724BED	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA D/	43211902	76	30/06/2015	6,197.65	0.33	6,196.65	1.00
MONITOR LED	CNO7R1K3-74445-491-A	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	77	30/06/2015	6,197.65	0.33	6,196.65	1.00
MONITOR	CN-07R1K3-74445-491A	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211902	560	30/06/2015	1.00	0.33	0.00	1.00
CPU 4 GB	9JSM842	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA D/	43201503	70	30/06/2015	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	9JTP842	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA D/	43201503	72	30/06/2015	51,620.00	0.33	51,619.00	1.00
CPU 4 GB	9JTS842	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA D/	43201503	73	30/06/2015	51,620.00	0.33	51,619.00	1.00
CPU	GCBHV12	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43201503	446	30/06/2015	15,486.00	0.33	15,485.00	1.00
SCANNER	A0VB262591	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211711	5	09/07/2015	17,554.94	0.33	17,553.94	1.00
SCANNER	AOVB262678	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211711	6	09/07/2015	17,554.94	0.33	17,553.94	1.00
CPU	MXL4371X69	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43201503	80	09/07/2015	60,670.41	0.33	60,669.41	1.00
CPU DELL OPTIPLEX 9020	9JTR842	MONTE CRISTY	2104011 - MONTE CRISTY	43201503	2,958	21/07/2015	1.00	0.33	0.00	1.00
CPU	C6RNB42	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	987	16/09/2015	10,388.86	0.33	10,387.86	1.00
TECLADO		DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGU	43211706	43	30/10/2015	3,829.88	0.33	3,828.88	1.00
CPU	CZC3412C5P	DISTRITO NACIONAL	1420300-DIV. DE MANT. DE REDES COLECTORAS DE AGU	43201503	43	30/10/2015	26,809.19	0.33	26,808.19	1.00
ESCRITORIO FORMICA Y METAL TOPE CEREZO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,003	15/12/2015	6,578.20	0.33	6,577.20	1.00
TECLADO		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA D/	43211706	83	30/12/2015	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211706	85	30/12/2015	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	148	30/12/2015	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	310	30/12/2015	350.00	0.33	349.00	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	449	30/12/2015	350.00	0.33	349.00	1.00
MONITOR	046NY-64180-27J-1KPL	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211902	2	30/12/2015	7,659.77	0.33	7,658.77	1.00
LAPTOP PORTATIL DE 8GB MAS BULTO	589K662	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211508	86	30/12/2015	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8GB MAS BULTO	BVNN662	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211508	92	30/12/2015	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8 GB MAS BULTO	3VNN662	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211508	85	30/12/2015	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8 GB MAS BULTO	JNNN662	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211508	87	30/12/2015	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8 GB MAS BULTO	2TNN662	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211508	88	30/12/2015	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8 GB MAS BULTO	50JK662	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211508	89	30/12/2015	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL DE 8 GB MAS BULTO	FDQL662	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211508	90	30/12/2015	97,548.17	0.33	97,547.17	1.00
LAPTOP PORTATIL CON BULTO	4WNN662	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211508	91	30/12/2015	97,548.17	0.33	97,547.17	1.00
IMPRESORA LASER	PHGFF70841	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43212105	9	30/12/2015	11,410.39	0.33	11,409.39	1.00
IMPRESORA LASER	PHGFF70844	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43212105	11	30/12/2015	11,410.39	0.33	11,409.39	1.00
IMPRESORA LASER	PHGFF70846	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43212105	15	30/12/2015	11,410.39	0.33	11,409.39	1.00
IMPRESORA LASER	PHGFF70588	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212105	17	30/12/2015	11,410.39	0.33	11,409.39	1.00
IMPRESORA COLOR LASERJET	CNB6H3Q70B	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43212110	8	30/12/2015	26,046.65	0.33	26,045.65	1.00
CPU	QV985AV	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43201503	1,143	30/12/2015	7,659.77	0.33	7,658.77	1.00
SCANNER		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211711	1	31/12/2015	3,894.00	0.33	3,893.00	1.00
MONITOR LED	CN0PY7DC6418032506(	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43211902	130	31/12/2015	8,600.00	0.33	8,599.00	1.00
IMPRESORA MULTIFUNCIONAL	S/N	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43212110		31/12/2015	1.00	0.33	0.00	1.00

IMPRESORA	MXBCD9D2MV	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43212105	24	31/12/2015	12,500.01	0.33	12,499.01	1.00
IMPRESORA	CNB9K74968	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212105	93	31/12/2015	48,111.00	0.33	48,110.00	1.00
CPU	F6N6HJ1	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	567	31/12/2015	26,800.00	0.33	26,799.00	1.00
IMPRESORA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43212104		05/02/2016	11,425.00	0.33	11,424.00	1.00
SCANNER	A0VB339438	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211711	1	29/02/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	AOVB339427	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211711	9	29/02/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	AOVB067558	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211711	10	29/02/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	AOVB67782	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211711	13	29/02/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	AOVB339901	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211711	25	29/02/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	AOVB339882	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211711	30	29/02/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	AOVB339883	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211711	36	29/02/2016	36,800.00	0.33	36,799.00	1.00
MONITOR		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902		25/09/2016	3,983.05	0.33	3,982.05	1.00
TECLADO		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	677	09/11/2016	385.00	0.33	384.00	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	32	25/11/2016	2,466.10	0.33	2,465.10	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	38	25/11/2016	2,466.10	0.33	2,465.10	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	145	25/11/2016	2,466.10	0.33	2,465.10	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	311	25/11/2016	2,466.10	0.33	2,465.10	1.00
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	341	25/11/2016	2,466.10	0.33	2,465.10	1.00
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	342	25/11/2016	2,466.10	0.33	2,465.10	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	555	25/11/2016	2,466.10	0.33	2,465.10	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	556	25/11/2016	2,466.10	0.33	2,465.10	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	557	25/11/2016	2,466.10	0.33	2,465.10	1.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABA	43211706	600	25/11/2016	2,466.10	0.33	2,465.10	1.00
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	675	25/11/2016	2,466.10	0.33	2,465.10	1.00
TECLADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706		25/11/2016	2,466.10	0.33	2,465.10	1.00
SCANNER	KKJD17681	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211711	16	25/11/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	KKJD17691	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211711	28	25/11/2016	36,800.00	0.33	36,799.00	1.00
SCANNER	KKJD17682	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211711		25/11/2016	36,800.00	0.33	36,799.00	1.00
SCANNER		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211711		25/11/2016	36,800.00	0.33	36,799.00	1.00
MONITOR		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	3	25/11/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	6T51792	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	74	25/11/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	3DMPW82	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211902	152	25/11/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	CDMPW82	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	393	25/11/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	HRJPW82	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	394	25/11/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	CN-OV7JPS-QDC00-914	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	571	25/11/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	6CM3301LHJ	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	662	25/11/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	CN-OVY7W5-72872-47J	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	690	25/11/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	6X51792	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43211902	708	25/11/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	CN-047747-64180-35S-C	PERAVIA	2403062 - AC. NIZAO	43211902	851	25/11/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	CN-046NYG-64180-27J-;	PERAVIA	2403062 - AC. NIZAO	43211902	852	25/11/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	CN-OPY7DC-64180-3S5	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	889	25/11/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	CN-04FF47-64180-35S-(	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	894	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-04FF47-64180-35S-(	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	895	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDC00-9IU	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	928	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDCOO-9II	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	929	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDC00-9IU	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	930	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OVJPS-QDCOO-91V	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	931	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDC00-9IU	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	932	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDCOO-91	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	938	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	BCMPW82	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	963	25/11/2016	3,983.05	0.33	3,982.05	1.00
MONITOR	CN-OV7JPS-QDC00-91V	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	964	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDC00-91V	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	965	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDC00-91V	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	966	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QVC00-91V	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	967	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN-OV7JPS-QDC00-91V	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211902	968	25/11/2016	4,932.20	0.33	4,931.20	1.00
MONITOR	CN--OV7JP5-QDCOO-9!	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	999	25/11/2016	4,932.20	0.33	4,931.20	1.00
IMPRESORA MULTIFUNCIONAL	PHBHBO5362	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43212110	50	25/11/2016	10,932.20	0.33	10,931.20	1.00
IMPRESORA LASERJET	CNG7J33K7P	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43212105	53	25/11/2016	11,351.69	0.33	11,350.69	1.00
CPU 4GB	8DTKQD2 CONFIRMAR	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	310	25/11/2016	17,262.72	0.33	17,261.72	1.00
CPU 4GB	8DXJQD2	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	565	25/11/2016	17,262.72	0.33	17,261.72	1.00
CPU 4GB	4KF7RD2	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	566	25/11/2016	17,262.72	0.33	17,261.72	1.00
CPU 4 GB	8F7JQD2	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	31	25/11/2016	17,262.72	0.33	17,261.72	1.00
CPU 4 GB	8F7GQD2	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	32	25/11/2016	17,262.72	0.33	17,261.72	1.00
CPU 4 GB	F3ZZ282	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43201503	137	25/11/2016	17,262.72	0.33	17,261.72	1.00
CPU 4 GB	8F8GQD2 CONFIRMAR	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	142	25/11/2016	17,262.72	0.33	17,261.72	1.00
CPU 4 GB	46LYRD2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	338	25/11/2016	17,262.72	0.33	17,261.72	1.00

CPU 4 GB	8F3JQD2	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	434	25/11/2016	17,262.72	0.33	17,261.72	1.00
CPU 4 GB	473WRD2	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43201503	463	25/11/2016	17,262.72	0.33	17,261.72	1.00
CPU 4 GB	8DHLQD2	SANTIAGO	2501011 - AC.NAVARRETE	43201503	556	25/11/2016	17,262.72	0.33	17,261.72	1.00
CPU 4 GB	8DMGQD2	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43201503	557	25/11/2016	17,262.72	0.33	17,261.72	1.00
CPU 4 GB	46NYRD2	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43201503	558	25/11/2016	17,262.72	0.33	17,261.72	1.00
CPU 4 GB	8FDKQD2	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	679	25/11/2016	17,262.72	0.33	17,261.72	1.00
CPU 4 GB	4KHCRD2	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43201503	693	25/11/2016	17,262.72	0.33	17,261.72	1.00
CPU 4 GB	7632382	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	803	25/11/2016	17,262.72	0.33	17,261.72	1.00
MONITOR	CN-OV7JPS QDCOO -9:	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	849	12/12/2016	4,932.20	0.33	4,931.20	1.00
MONITOR		BARAHONA	2701011 - AC. BARAHONA	43211902		16/12/2016	7,611.00	0.33	7,610.00	1.00
MONITOR		BARAHONA	2701011 - AC. BARAHONA	43211902		16/12/2016	7,611.00	0.33	7,610.00	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	589	31/12/2016	350.00	0.33	349.00	1.00
MONITOR	CN-OV7JPS-QDC00-91L	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	234	31/12/2016	8,500.00	0.33	8,499.00	1.00
MONITOR	CN-OXCMOJ-72872-16L	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	848	05/03/2017	5,879.92	0.33	5,878.92	1.00
IMPRESORA MULTIFUNCIONAL		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43212110		07/03/2017	64,288.31	0.33	64,287.31	1.00
TECLADO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	2	08/03/2017	783.79	0.33	782.79	1.00
TECLADO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706		08/03/2017	783.79	0.33	782.79	1.00
MONITOR	CN-OXOSTR-72872-668	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211902	2	08/03/2017	5,000.00	0.33	4,999.00	1.00
MONITOR	CNOXJ5TR728726BRD9	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	3	08/03/2017	5,000.00	0.33	4,999.00	1.00
CPU 4 GB	H8LZ5H2	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503		08/03/2017	31,086.21	0.33	31,085.21	1.00
CPU 4 GB	H861CH2	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503		08/03/2017	31,086.21	0.33	31,085.21	1.00
MONITOR	CNOJF44Y-FCOO-9AV-I	EL SEYBO	2604022 - AC.DE MICHE	43211902	1,151	23/03/2017	1.00	0.33	0.00	1.00
CPU 4 GB	F3SY282	EL SEYBO	2604022 - AC.DE MICHE	43201503	624	23/03/2017	23,170.06	0.33	23,169.06	1.00
SERVIDOR	CN-OTK5R9-IPS00-6AU	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211501	3	12/04/2017	354,916.63	0.33	354,915.63	1.00
MONITOR 24"		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43211902	245	07/07/2017	7,400.00	0.33	7,399.00	1.00
MONITOR 19"		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43211902	244	07/07/2017	4,400.00	0.33	4,399.00	1.00
CPU	3040SFF13	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43201503	168	07/07/2017	28,690.00	0.33	28,689.00	1.00
CPU	7040SFF17	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43201503	169	07/07/2017	43,310.00	0.33	43,309.00	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307304	MONTE PLATA	2404011 - AC. MONTE PLATA	43212112	24	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310182	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212112	25	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311039	DUARTE	2301022 - PIMENTEL MULTIPLE	43212112	26	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307516	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43212112	27	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310114	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43212112	28	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311013	SAN CRISTOBAL	2401042 - YAGUATE	43212112	29	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307331	PERAVIA	2403062 - AC. NIZAO	43212112	30	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307269	SAN PEDRO DE MACORIS	2602042 - QUISQUEYA BATEY MORUNO MULTIPLE	43212112	31	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310430	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212112	32	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311048	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212112	33	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307235	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43212112	34	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311045	SAN CRISTOBAL	2401063 - PIZARRETE	43212112	35	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311073	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43212112	36	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307314	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212112	37	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311049	LA ALTAGRACIA	2601032 - AC BAYAHIBE	43212112	38	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	TC6Y023405	AZUA	2201011 - AC. DE AZUA	43212112	39	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310178	PEDERNALES	2704022 - AC. PEDERNALES	43212112	40	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307257	HERMANAS MIRABAL	2303022 - AC. TENARES	43212112	41	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310175	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43212112	42	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311103	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212112	43	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307274	LA ALTAGRACIA	2601011 - HIGUEY	43212112	44	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307248	DUARTE	2301032 - CASTILLO-HOSTOS	43212112	45	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307279	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43212112	46	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307522	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43212112	47	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307282	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212112	48	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311047	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43212112	51	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311077	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43212112	52	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307272	PERAVIA	2403011 - AC. BANI	43212112	53	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311004	DAJABON	2102011 - DAJABON MULTIPLE	43212112	55	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311087	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212112	56	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307250	SAN CRISTOBAL	2401072 - AC.CAMBITA	43212112	57	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307192	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212112	58	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307300	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43212112	59	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307321	LA ALTAGRACIA	2601011 - HIGUEY	43212112	60	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310434	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	43212112	61	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307301	PERAVIA	2403011 - AC. BANI	43212112	62	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311063	SAMANA	2305032 - AC. SANCHEZ	43212112	63	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310194	PERAVIA	2403022 - ACUEDUCTO PAYA	43212112	64	25/10/2017	13,180.76	0.33	13,179.76	1.00

IMPRESORA DE PUNTO DE VENTA	P3QF311042	PEDERNALES	2704022 - AC. PEDERNALES	43212112	65	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310193	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212112	66	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310140	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43212112	67	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307309	EL SEYBO	2604011 - EL SEYBO	43212112	68	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307298	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43212112	69	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311081	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43212112	70	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307251	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43212112	71	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311034	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43212112	72	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307324	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	43212112	73	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307275	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	43212112	74	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307256	SAMANA	2305011 - SAMANA	43212112	75	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310433	VALVERDE	2101011 - AC.MAO MUNICIPAL	43212112	76	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310385	PERAVIA	2403063 - CAÑAFISTOL	43212112	77	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307288	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212112	78	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307281	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43212112	79	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307283	DAJABON	2102011 - DAJABON MULTIPLE	43212112	80	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307320	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	43212112	81	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307287	INDEPENDENCIA	2703011 - AC. JIMANI	43212112	82	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307285	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43212112	83	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311102	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43212112	84	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307263	MONTE CRISTY	2104022 - AC. GUAYUBIN	43212112	85	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307277	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43212112	86	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307296	AZUA	2201011 - AC. DE AZUA	43212112	87	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF310146	MONTE CRISTY	2104011 - MONTE CRISTY	43212112	88	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF311004	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212112	89	25/10/2017	13,180.76	0.33	13,179.76	1.00
IMPRESORA DE PUNTO DE VENTA	P3QF307512	VALVERDE	2101052 - AC.LAGUNA SALADA	43212112	92	25/10/2017	13,180.76	0.33	13,179.76	1.00
TECLADO		HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211706	198	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		SAMANA	2305011 - SAMANA	43211706	199	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211706	200	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211706	201	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211706	202	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		LA ALTAGRACIA	2601011 - HIGUEY	43211706	203	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		LA ALTAGRACIA	2601011 - HIGUEY	43211706	204	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		LA ALTAGRACIA	2601011 - HIGUEY	43211706	205	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		AZUA	2201011 - AC. DE AZUA	43211706	206	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		AZUA	2201011 - AC. DE AZUA	43211706	207	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	208	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	209	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	210	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	211	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	212	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		MONTE PLATA	2404011 - AC. MONTE PLATA	43211706	213	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		MONTE PLATA	2404011 - AC. MONTE PLATA	43211706	214	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	215	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	216	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	217	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211706	218	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211706	219	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		SAMANA	2305011 - SAMANA	43211706	220	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706	221	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		VALVERDE	2101011 - AC.MAO MUNICIPAL	43211706	222	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DAJABON	2102011 - DAJABON MULTIPLE	43211706	223	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43211706	224	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	225	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211706	226	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		EL SEYBO	2604011 - EL SEYBO	43211706	227	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		EL SEYBO	2604011 - EL SEYBO	43211706	228	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211706	229	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211706	230	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	231	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	232	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211706	233	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	234	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211706	236	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	237	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		HERMANAS MIRABAL	2303022 - AC. TENARES	43211706	238	26/10/2017	750.00	0.33	749.00	1.00

TECLADO		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43211706	239	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		PEDERNALES	2701105-SECCION COMERCIAL DE PEDERNALES	43211706	240	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		LA ALTAGRACIA	2601011 - HIGUEY	43211706	241	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		LA ALTAGRACIA	2601011 - HIGUEY	43211706	242	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DAJABON	2102011 - DAJABON MULTIPLE	43211706	243	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706	244	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA D	43211706	245	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	246	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	247	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	248	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	249	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	250	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	251	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	252	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	253	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211706	254	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211706	255	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211706	256	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211706	257	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	258	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211706	259	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211706	260	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211706	262	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	263	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211706	264	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211706	265	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211706	266	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	268	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211706	269	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	270	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211706	271	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211706	272	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211706	273	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211706	274	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211706	275	26/10/2017	750.00	0.33	749.00	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706		26/10/2017	750.00	0.33	749.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I-(	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA D	43211902	246	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66C-	MONTE PLATA	2404011 - AC. MONTE PLATA	43211902	247	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I-[	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	248	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR728726A5DT	DAJABON	2102011 - DAJABON MULTIPLE	43211902	249	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872675ER	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	251	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872690AN	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	253	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872668C1I	EL SEYBO	2604011 - EL SEYBO	43211902	257	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872668H5I	EL SEYBO	2604011 - EL SEYBO	43211902	259	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287266CA5	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	261	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287268KAL`	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	263	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I-F	VALVERDE	2101011 - AC.MAO MUNICIPAL	43211902	266	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I-(	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	273	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287266CD6	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	274	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872668C1(	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	275	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287264QEP	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	276	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872668M6	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABA	43211902	277	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872668HD	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	278	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287266CA5	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211902	279	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR728726E2AU	LA ALTAGRACIA	2601011 - HIGUEY	43211902	280	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR728726AJD0I	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	283	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872668H5I	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	285	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I-(	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	286	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287268KAG	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	287	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I-F	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	291	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287269QGI	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	292	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287264QEN	AZUA	2201011 - AC. DE AZUA	43211902	293	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872668FW	HERMANAS MIRABAL	2303022 - AC. TENARES	43211902	294	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287269LE1\	SAMANA	2305011 - SAMANA	43211902	295	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-64Q-	DAJABON	2102011 - DAJABON MULTIPLE	43211902	296	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOHN22V7287267SCF	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211902	297	26/10/2017	4,950.00	0.33	4,949.00	1.00

MONITOR FLAT	CNOXJ5TR72872656DU	SAMANA	2305011 - SAMANA	43211902	299	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR728726A5E4'	PERAVIA	2403011 - AC. BANI	43211902	300	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I-F	LA ALTAGRACIA	2601011 - HIGUEY	43211902	303	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287266CAD	AZUA	2201011 - AC. DE AZUA	43211902	304	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872668C1I	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211902	305	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287268KAH	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43211902	307	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872668FW	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	315	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872668FG	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	316	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872668C1I	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	321	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR72872668H5(	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211902	324	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I-(	LA ALTAGRACIA	2601011 - HIGUEY	43211902	325	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66-I(	LA ALTAGRACIA	2601011 - HIGUEY	43211902	326	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287269JAF:	LA ALTAGRACIA	2601011 - HIGUEY	43211902	327	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287269KCU	AZUA	2201011 - AC. DE AZUA	43211902	328	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CNOXJ5TR7287264QER	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	552	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-66I-(	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43211902	849	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-03CGJH-BOZ00-14C	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211902	250	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOXJ5TR-72872-67E-/	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43211902	252	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOXJ5TR7287266OA4	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	254	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOXJ5TR7287268KAL'	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	255	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOHN22V72872668CN	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	256	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-0XJ5TR-72872-68K	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	258	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOXJ5TR7287269JCG	SAN CRISTOBAL	2401053 - AC.MULT.SANTANA-CATALINA	43211902	260	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOXJ5TR7287268KAJ!	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	264	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-0HN22V-72872-67S-	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	265	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOHN22V7287267SCF	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	267	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OXJ5TR-72872-66I-F	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	268	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OXJ5TR-72872-66I-F	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	269	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOHN22V7287267SCC	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43211902	270	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OXJ5TR-72872-668-I	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211902	271	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOHN22V7287267SCN	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	272	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOXJ5TR7287264QEP	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	281	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OXJ5TR-72872-66I-F	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	282	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOXJ5TR7287266862F	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211902	284	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOXJ5TR72872668H5I	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	288	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OXJ5TR-72872-66C-	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	289	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OHN22V-72872-67S-	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	298	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOHN22V7287267SCI	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	301	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OXJ5TR-72872-668-I	PEDERNALES	2704022 - AC. PEDERNALES	43211902	302	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOXJ5TR728726ADTV	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	309	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OXJSTR-72872-668-	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	314	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOHN22V7287267SCN	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	317	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CNOHN22V7287267SCF	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	320	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	MX-OC3R94-77341-323-	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	43211902	468	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OXJ5TR-72872-668-I	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	473	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OXJ5TR-72872-66I-(	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	481	26/10/2017	4,950.00	0.33	4,949.00	1.00
MONITOR	CN-OXJ5TR-72872-66I-F	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	696	26/10/2017	4,950.00	0.33	4,949.00	1.00
CPU 4 GB	5QB26K2	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43201503	200	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMR7KH2	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43201503	201	26/10/2017	43,804.39	0.33	43,803.39	1.00
CPU 4 GB	GLN1KH2	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43201503	202	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMH8KH2	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	203	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D31GK2	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	205	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D61GK2	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43201503	206	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	HR12KH2	DISTRITO NACIONAL	1540100-DIVISION DE LECTURA Y VALIDACION DE CONSU	43201503	207	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMP2KH2	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	208	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	HQYBKH2	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	209	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMQ9KH2	SAMANA	2305011 - SAMANA	43201503	210	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	QMK7KH2	LA ALTAGRACIA	2601011 - HIGUEY	43201503	211	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	HR02KH2	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	212	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	HFDJMF2	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	213	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	5QYY5K2	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	214	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMW7KH2	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	215	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GXYGQD2	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	216	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GYOHQD2	VALVERDE	2101011 - AC.MAO MUNICIPAL	43201503	217	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GYOKQD2	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43201503	218	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLK2KH2	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	220	26/10/2017	43,799.94	0.33	43,798.94	1.00

CPU 4 GB	1D60GK2	LA ALTAGRACIA	2601011 - HIGUEY	43201503	221	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D54GK2	LA ALTAGRACIA	2601011 - HIGUEY	43201503	222	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D32GK2	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	223	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLRBKH2	LA ALTAGRACIA	2601032 - AC BAYAHIBE	43201503	224	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMQ8KH2	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503	225	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D62GK2	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43201503	226	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D13GK2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	227	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMV7KH2	PERAVIA	2403011 - AC. BANI	43201503	229	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	HQX6KH2	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	230	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D53GK2	AZUA	2201011 - AC. DE AZUA	43201503	231	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D51GK2	EL SEYBO	2604011 - EL SEYBO	43201503	233	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D44GK2	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABA	43201503	234	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D3ZFK2	AZUA	2201011 - AC. DE AZUA	43201503	235	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GML7KH2	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	236	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLK3KH2	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	237	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	HR03KH2	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43201503	238	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	5QZ46K2	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43201503	239	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	3G5Y5K2	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503	240	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMW1KH2	AZUA	2201011 - AC. DE AZUA	43201503	241	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	5QXY5K2	DISTRITO NACIONAL	1830000-DEPARTAMENTO DE COOPERACION INTERNACI	43201503	242	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMYBKH2	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	243	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GXYLQD2	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43201503	244	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GXXHQD2	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA D	43201503	245	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GXZJQD2	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503	246	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GXYHQD2	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503	247	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D14GK2	MONTE PLATA	2404011 - AC. MONTE PLATA	43201503	248	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D30GK2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	249	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D23GK2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	250	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMHSKH2	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	251	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLPBKH2	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA D	43201503	252	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D5ZFK2	EL SEYBO	2604011 - EL SEYBO	43201503	253	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D4ZFK2	DAJABON	2102011 - DAJABON MULTIPLE	43201503	254	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMT8KH2	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	255	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLM1KH2	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43201503	256	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	5Q806K2	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	257	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	HQW5KH2	DISTRITO NACIONAL	1130000-DEPTO. DE DESARROLLO E IMPLEMENTACION D	43201503	258	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMR3KH2	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43201503	259	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	HR22KH2	SAMANA	2305011 - SAMANA	43201503	260	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLP2KH2	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43201503	261	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	JJ9TWC1	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	262	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	HQV8KH2	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	263	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	52K36K2	DAJABON	2102011 - DAJABON MULTIPLE	43201503	264	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMR2KH2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	265	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	HQZ9KH2	DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43201503	266	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMH4KH2	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	268	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMV3KH2	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43201503	269	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMH5KH2	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43201503	270	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	HQY2KH2	PEDERNALES	2701105-SECCION COMERCIAL DE PEDERNALES	43201503	271	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLQ2KH2	LA ALTAGRACIA	2601011 - HIGUEY	43201503	272	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLS4KH2	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	273	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	577CF42	MONTE PLATA	2404011 - AC. MONTE PLATA	43201503	274	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLL5KH2	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	275	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GLP6KH2	HERMANAS MIRABAL	2303022 - AC. TENARES	43201503	276	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMT1KH2	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43201503	277	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	1D64GK2	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	435	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GXXLQD2	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	607	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMTIKH2	DISTRITO NACIONAL	1110000-DEPTO. DE ADMINISTRACION DE SERVICIOS TIC	43201503	625	26/10/2017	43,799.94	0.33	43,798.94	1.00
CPU 4 GB	GMV5KH2	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	626	26/10/2017	43,799.94	0.33	43,798.94	1.00
IMPRESORA DE PUNTO DE VENTA	FCTY183208	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43212112	90	02/11/2017	22,627.12	0.33	22,626.12	1.00
SERVIDOR 128GB MEMORIA 500GB DE DISCO,USADO.	LERJ1	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211501	4	14/11/2017	46,020.00	0.33	46,019.00	1.00
MONITOR	CN-099WJL-72872-5A8-(	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211902	228	31/12/2017	5,000.00	0.33	4,999.00	1.00
MONITOR		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	319	31/12/2017	5,300.00	0.33	5,299.00	1.00
MONITOR	CN-OXJ5TR-72872-668-(	DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211902	470	31/12/2017	2,200.00	0.33	2,199.00	1.00
MONITOR	CN-OXJSTR-72872-64Q	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	551	31/12/2017	9,578.96	0.33	9,577.96	1.00
MONITOR		DISTRITO NACIONAL	1550100-DIVISION DE GRANDES CLIENTES	43211902	901	31/12/2017	6,530.00	0.33	6,529.00	1.00
MONITOR	CN-052MT9-64180-69D-(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,107	31/12/2017	1.00	0.33	0.00	1.00

CPU	BGDZKH2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	995	31/12/2017	1.00	0.33	0.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	DMPTG211HLJL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211712	40	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	DMPTC3VCHLJL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211712	41	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	F9FT10HYHLJL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211712	42	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	F9FTCA1AHLJL	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211712	43	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	F9FTF1Z7HLJL	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211712	44	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	F9FTQ2QDHLJL	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211712	45	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	F9FTQOULHLJL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211712	46	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	DMPTG15MHLJL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211712	47	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	DMPTR2M1HLJL	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211712	48	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	DMPTC5VGHLJL	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211712	49	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	F9FTP4UJHLJL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211712	50	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	DMPTJOJOHLJL	DISTRITO NACIONAL	1012400- INAPA-BANCO MUNDIAL-AGENCIA FRANCESA D	43211712	51	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	F9FTP250HLJL	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211712	52	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	F9FTCCHCHLJL	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211712	53	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	DMPTC1GWHLJL	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211712	54	28/03/2018	37,819.00	0.33	37,818.00	1.00
TABLET IPAD 5TH GENERACION 128GB CON SU COVER	DMPT63PBHLJL	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211712	55	28/03/2018	37,819.00	0.33	37,818.00	1.00
IMPRESORA KYOCERA	FCC ID-E52B5J0151	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212110	52	12/08/2018	1.00	0.33	0.00	1.00
SCANNER	A1VAC09852	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211711	17	11/09/2018	101,480.00	0.33	101,479.00	1.00
SCANNER	A1VAC09857	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211711	18	11/09/2018	101,480.00	0.33	101,479.00	1.00
SCANNER	A1VAC09843	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211711	19	11/09/2018	101,480.00	0.33	101,479.00	1.00
SCANNER	A1VAC09854	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SC	43211711	20	11/09/2018	101,480.00	0.33	101,479.00	1.00
MONITOR FLAT	CN-OXJ5TR-72872-668-	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SC	43211902	542	26/10/2018	4,950.00	0.33	4,949.00	1.00
IMPRESORA MULTIFUNCIONAL PRO MFP M 426 FDW NFF	PHBLL204BB	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43212110	24	19/11/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL M 426FDW NFF	PHBLL204F5	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43212110	15	19/11/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	PHBLL203QJ	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212110	5	19/11/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	PHBLL2049Y	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43212110	9	19/11/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	PHBLL204HF	LA ALTAGRACIA	2601011 - HIGUEY	43212110	12	19/11/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	PHBLL204D9	VALVERDE	2101011 - AC.MAO MUNICIPAL	43212110	29	19/11/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL M 426 FDW NFF	PHBLL2048Z	SAMANA	2305011 - SAMANA	43212110		19/11/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL	W98Y275328	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43212110	13	19/11/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA MULTIFUNCIONAL	W98Y263692	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43212110	14	19/11/2018	18,390.00	0.33	18,389.00	1.00
IMPRESORA COLOR MFP M 176n	VND3EL2276	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43212105	45	19/11/2018	10,374.07	0.33	10,373.07	1.00
IMPRESORA COLOR MFP	VND3B15266	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43212105	46	19/11/2018	10,374.00	0.33	10,373.00	1.00
IMPRESORA COLOR MFP	VNB5D25893	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43212105	47	19/11/2018	10,374.00	0.33	10,373.00	1.00
MONITOR	CN-0524N3-74261-51F-5	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211908	1,112	13/12/2018	7,264.33	0.33	7,263.33	1.00
SCANNER A COLOR	X2HJ092866	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211711	21	04/02/2019	25,000.00	0.33	24,999.00	1.00
SCANNER A COLOR	X2HJ092880	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43211711	23	04/02/2019	25,000.00	0.33	24,999.00	1.00
SCANNER A COLOR	X2HJ079196	DISTRITO NACIONAL	1430000-DEPARTAMENTO DE CONTROL OPERACIONAL	43211711	23	04/02/2019	25,000.00	0.33	24,999.00	1.00
SCANNER A COLOR	X2HJ079189	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43211711	24	04/02/2019	25,000.00	0.33	24,999.00	1.00
IMPRESORA ROTULADORA		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43212114	2	08/04/2019	5,590.78	0.33	5,589.78	1.00
IMPRESORA ROTULADORA		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43212114	3	08/04/2019	5,590.78	0.33	5,589.78	1.00
IMPRESORA ROTULADORA		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43212114	4	08/04/2019	5,590.78	0.33	5,589.78	1.00
IMPRESORA ROTULADORA		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43212114	5	08/04/2019	5,590.78	0.33	5,589.78	1.00
SCANNER SCANSNAP IK1500	CO6H006683	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211711	31	25/04/2019	29,870.00	0.33	29,869.00	1.00
SCANNER SCANSNAP IK1500	CO6H006196	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211711	32	25/04/2019	29,870.00	0.33	29,869.00	1.00
SCANNER SCANSNAP IK1500	CO6H006715	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211711	33	25/04/2019	29,870.00	0.33	29,869.00	1.00
SCANNER SCANSNAP IK1500	CO6H006211	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211711	34	25/04/2019	29,870.00	0.33	29,869.00	1.00
TECLADO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706		23/05/2019	0.00	0.33	-1.00	1.00
TECLADO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706		23/05/2019	0.00	0.33	-1.00	1.00
MONITOR 19 "	CN0XJ5TRFCC00917E0	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43211902	62	23/05/2019	4,940.00	0.33	4,939.00	1.00
MONITOR 19"	CN0XJ5TRFCC008B1D8	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	56	23/05/2019	4,940.00	0.33	4,939.00	1.00
CPU	HDDJDW2	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	697	23/05/2019	41,137.00	0.33	41,136.00	1.00
CPU	HDBFDW2	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43201503	698	23/05/2019	41,137.00	0.33	41,136.00	1.00
TECLADO	CN-0F2JV2-LO300-89B5	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	686	12/06/2019	1,534.00	0.33	1,533.00	1.00
TECLADO	CN-OF2JV2-LO300-8B5-	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	687	12/06/2019	1,534.00	0.33	1,533.00	1.00
TECLADO	OF2JV2	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211706	688	12/06/2019	1,534.00	0.33	1,533.00	1.00
TECLADO	OF2JV2	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211706	689	12/06/2019	1,534.00	0.33	1,533.00	1.00
TECLADO	OF2JV2	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211706	690	12/06/2019	1,534.00	0.33	1,533.00	1.00
MONITOR	5L0GGS2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	262	12/06/2019	8,850.00	0.33	8,849.00	1.00
MONITOR	CN-OXJ5TR-FCCOO-91	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211902	362	12/06/2019	8,850.00	0.33	8,849.00	1.00
MONITOR	CN-OXJ5TR-FCCOO-91	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211902	416	12/06/2019	8,850.00	0.33	8,849.00	1.00
MONITOR	4L0GGS2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	586	12/06/2019	8,850.00	0.33	8,849.00	1.00
MONITOR	CN-OXJ5TR-FCCOO-8B	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211902	672	12/06/2019	8,850.00	0.33	8,849.00	1.00
LAPTOP	516W3P2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211508	93	12/06/2019	89,090.00	0.33	89,089.00	1.00
LAPTOP	B16W3P2	MONTE CRISTY	2104011 - MONTE CRISTY	43211508	94	12/06/2019	89,090.00	0.33	89,089.00	1.00

LAPTOP	2C6S3P2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211508	95	12/06/2019	89,090.00	0.33	89,089.00	1.00
LAPTOP	5Z5W3P2	MONTE CRISTY	2104011 - MONTE CRISTY	43211508	96	12/06/2019	89,090.00	0.33	89,089.00	1.00
LAPTOP	2K7W3P2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211508	97	12/06/2019	89,090.00	0.33	89,089.00	1.00
CPU 4 GB	HCNBDW2	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43201503	687	12/06/2019	59,590.00	0.33	59,589.00	1.00
CPU 4 GB	HCQ8DW2	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43201503	688	12/06/2019	59,590.00	0.33	59,589.00	1.00
CPU 4 GB	HCS7DW2,	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43201503	689	12/06/2019	59,590.00	0.33	59,589.00	1.00
CPU	HDKFDW2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	685	12/06/2019	59,590.00	0.33	59,589.00	1.00
CPU	HDLJDW2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	686	12/06/2019	59,590.00	0.33	59,589.00	1.00
ESCRITORIO BASE DE METAL GRIS TOPE FORMICA 26X55		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	56101703	1,017	12/07/2019	6,989.09	0.33	6,988.09	1.00
TECLADO DE COMPUTADORA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	677	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43211706	694	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	695	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	696	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43211706	697	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211716	699	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	699	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43211706	700	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	701	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	702	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DAJABON	2102011 - DAJABON MULTIPLE	43211706	703	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	704	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	705	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	706	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	707	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	708	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211706	709	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	710	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	711	19/07/2019	861.40	0.33	860.40	1.00
TECLADO		DISTRITO NACIONAL	1510001 - DIV.DE ATENCION AL CLIENTE	43211706	712	19/07/2019	861.40	0.33	860.40	1.00
MONITOR	CN-OXJ5TR-FCCOO-98	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,120	22/07/2019	5,041.97	0.33	5,040.97	1.00
MONITOR	CN-OXJ5TR-FCCOO-94	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,121	22/07/2019	5,041.97	0.33	5,040.97	1.00
CENTRALIZED LOG & ANALYSIS APPLIANCE -2XGERJ45,4TB STORAGE, UP TO 100GB		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43231512	1	22/07/2019	231,973.02	0.33	231,972.02	1.00
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,166	09/08/2019	1.00	0.33	0.00	1.00
MONITOR DELL 19"(18.5") E1916H, LCD/LED, 720F, SMS, 16:9, 250CD/M, DCR 1K:1 1 VGA +	CN-OXJ5TR-FCC00-93L	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,118	09/08/2019	5,462.90	0.33	5,461.90	1.00
CPU	J73T4V1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	998	09/08/2019	42,619.32	0.33	47,921.51	-5,302.19
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO CON UNA MEMORIA DE 4GB	DBQNFX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	820	19/08/2019	42,619.32	0.33	42,618.32	1.00
LAPTOPDELL INSPIRON 13.3 FULL HD 8GB,TOUCHSCREE	5JH9BL2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	112	08/09/2019	51,855.00	0.33	51,854.00	1.00
LAPTOP DELL INSPIRON 13.3 FULL HD 8GB,TOUCHSCREE	DXS6BL2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	111	08/09/2019	51,855.00	0.33	51,854.00	1.00
LAPTOP DELL INSPIRON ,15.6 8GB	1HKWZN2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	113	08/09/2019	32,710.00	0.33	32,709.00	1.00
LAPTOP DELL INSPIRON ,15.6 8GB	G56WZN2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	115	08/09/2019	32,710.00	0.33	32,709.00	1.00
LAPTOP DELL INSPIRON , 15.6 8GB	B3YHZN2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	114	08/09/2019	32,710.00	0.33	32,709.00	1.00
LAP TOP DELL INSPIRON 13.3 FULL HD 8 GB, TOUCHSCREEN,2 EN 1,I7 855OU 1.8 GHZ,6	7NRVCL2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	110	08/09/2019	51,855.00	0.33	51,854.00	1.00
SCANNER	CN92PB30C9	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABA	43211711	37	11/09/2019	3,894.00	0.33	3,893.00	1.00
SCANNER		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211711	38	11/09/2019	3,894.00	0.33	3,893.00	1.00
IMPRESORA	MFPN477FNW	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	115	12/09/2019	23,869.99	0.33	23,868.99	1.00
IMPRESORA	CNF8F5XBDT	SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43212105	116	12/09/2019	23,869.99	0.33	23,868.99	1.00
IMPRESORA MULTIFUNCIONAL	CNDKMIZ6GL	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43212110	32	16/09/2019	50,246.76	0.33	50,245.76	1.00
IMPRESORA MULTIFUNCIONAL	CN9473515M	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43212110	33	16/09/2019	50,246.76	0.33	50,245.76	1.00
IMPRESORA MULTIFUNCIONAL	CNDKM33457	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43212110	34	16/09/2019	50,246.76	0.33	50,245.76	1.00
IMPRESORA MULTIFUNCIONAL	CNDKLD43V5	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43212110	35	16/09/2019	50,246.76	0.33	50,245.76	1.00
IMPRESORA	VNB6P41285	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43212105	37	16/09/2019	13,570.00	0.33	13,569.00	1.00
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,123	20/09/2019	1.00	0.33	0.00	1.00
TECLADO		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211706	373	25/09/2019	1,477.50	0.33	1,476.50	1.00
TECLADO		DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211706	374	25/09/2019	1,477.50	0.33	1,476.50	1.00
MONITOR	CN-OJF44Y-FCCOO-95(	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211902	351	25/09/2019	28,072.50	0.33	28,071.50	1.00
MONITOR	CN-OJF44Y-FCCOO-95(	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211902	353	25/09/2019	28,072.50	0.33	28,071.50	1.00
CPU	8QVK4Z2	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43201503	683	25/09/2019	68,950.01	0.33	68,949.01	1.00
CPU	8QVJ4Z2	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43201503	699	25/09/2019	68,950.00	0.33	68,949.00	1.00
IMPRESORA MULTIFUNCIONAL WORKFORCE FRO, SISTEMA DE BOLSA DE TINTA REMP	X3B7002169	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212110	37	07/10/2019	65,496.00	0.33	65,495.00	1.00
IMPRESORA MULTIFUNCIONAL	TC6Y023395	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212110	38	09/10/2019	84,680.00	0.33	84,679.00	1.00
CPU	26SQ4Z2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	996	11/10/2019	48,206.08	0.33	48,205.08	1.00
IMPRESORA DE CARNET A DOBLE CARA	5D1D000000B0776	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43212114	6	15/10/2019	559,284.60	0.33	559,283.60	1.00
ORDENADORES PORTATILES TIPO TABLETA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211509	1	21/10/2019	32,779.70	0.33	32,778.70	1.00
ORDENADORES PORTATILES TIPO TABLETA		HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211509	2	21/10/2019	32,779.69	0.33	32,778.69	1.00
ORDENADORES PORTATILES TIPO TABLETA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211509	3	21/10/2019	32,779.69	0.33	32,778.69	1.00
ORDENADORES PORTATILES TIPO TABLETA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211509	4	21/10/2019	32,779.69	0.33	32,778.69	1.00

ORDENADORES PORTATILES TIPO TABLETA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211509	5	21/10/2019	129,128.50	0.33	129,127.50	1.00
ORDENADORES PORTATILES TIPO TABLETA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211509	6	21/10/2019	129,128.50	0.33	129,127.50	1.00
MONITOR	ANFK59A016145	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,094	19/11/2019	9,930.06	0.33	9,929.06	1.00
MONITOR	ANFK59A016390	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,095	19/11/2019	9,930.06	0.33	9,929.06	1.00
MONITOR	ANFK59A016399	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,096	19/11/2019	9,930.06	0.33	9,929.06	1.00
MONITOR	ANFK59A016354	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,097	19/11/2019	9,930.06	0.33	9,929.06	1.00
MONITOR	TGA5923SY2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,102	19/11/2019	5,458.71	0.33	5,457.71	1.00
CPU	7038BZ2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	994	19/11/2019	37,922.84	0.33	37,921.84	1.00
(SERVIDOR)	NCBELKA5N500118500(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211501		19/11/2019	87,993.65	0.33	87,992.65	1.00
(SERVIDOR	MCBE500LKA5N500118	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211501	10	19/11/2019	87,993.65	0.33	87,992.65	1.00
IMPRESORA MULTIFUNCIONAL	75288360F2YY7	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43212110	39	22/11/2019	136,880.00	0.33	136,879.00	1.00
IMPRESORA MULTIFUNCIONAL	70189083048M3	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43212110	40	22/11/2019	136,880.00	0.33	136,879.00	1.00
IMPRESORA MULTIFUNCION COLOR (CF547A)	75289270F44R3	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43212110	42	22/11/2019	175,584.00	0.33	175,583.00	1.00
IMPRESORA MULTIFUCION COLOR HP (CF547A)	7018929305Y5D	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43212110	41	22/11/2019	175,584.00	0.33	175,583.00	1.00
SCANNER A COLOR	CN92PB30JH	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABA	43211711	39	04/12/2019	31,860.00	0.33	31,859.00	1.00
SCANNER A COLOR	CN92PB3092	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211711	41	04/12/2019	31,860.00	0.33	31,859.00	1.00
SCANNER A COLOR	CN92PB30HT	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211711	42	04/12/2019	31,860.00	0.33	31,859.00	1.00
SCANNER A COLOR	CN894B60C5	DISTRITO NACIONAL	1651000-DEPARTAMENTO FINANCIERO	43211711	43	04/12/2019	31,860.00	0.33	31,859.00	1.00
SCANNER	CN92PB30C0	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211711	40	04/12/2019	31,860.00	0.33	31,859.00	1.00
TECLADO		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211706	721	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706	722	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211706	723	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211706	724	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		VALVERDE	2101052 - AC.LAGUNA SALADA	43211706	725	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		BAHORUCO	2702011 - AC. NEYBA	43211706	726	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		INDEPENDENCIA	2703011 - AC. JIMANI	43211706	727	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		PEDERNALES	2704022 - AC. PEDERNALES	43211706	728	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	729	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	730	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		MONTE CRISTY	2104011 - MONTE CRISTY	43211706	731	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211706	732	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43211706	733	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43211706	734	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		PERAVIA	2403062 - AC. NIZAO	43211706	735	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		PERAVIA	2403062 - AC. NIZAO	43211706	736	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	737	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	738	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	739	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	740	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	741	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	742	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	743	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	744	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	745	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	746	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	747	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	748	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	749	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	750	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	751	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	752	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	753	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	754	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	755	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	756	06/12/2019	1,000.64	0.33	999.64	1.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	757	06/12/2019	1,000.64	0.33	999.64	1.00
MONITOR	CXNMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	751	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	C5QMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	752	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	C6RMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	753	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	DRNMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	754	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	D6NMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	755	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	FWQMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	756	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	F6PMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	757	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	GFNMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	758	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	GFPMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	759	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	GKPMYS2	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43211902	760	06/12/2019	11,715.61	0.33	11,714.61	1.00

MONITOR	GLNMYS2	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43211902	761	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	GPPMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	762	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	GQNMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	763	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	G7RMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	764	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	G9RMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	765	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	JKPMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	766	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	15RMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	767	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	2CQMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	768	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	31RMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	769	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	3CRMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	770	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	32NMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	771	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	4QNMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	772	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	41QMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	773	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	5WPMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	774	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	6MPMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	775	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	J3ZLKV2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	776	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	7DPMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	777	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	60PMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	778	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	7DQMYS2	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	779	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	7QNMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	780	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	7YPMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	781	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	70NMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	782	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	74RMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	783	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	82RMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	784	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	86PMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	785	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	93QMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	786	06/12/2019	11,715.61	0.33	11,714.61	1.00
MONITOR	95QMYS2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	787	06/12/2019	11,715.61	0.33	11,714.61	1.00
LAPTOP CON SU DOCKING	H5LVWW2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	98	06/12/2019	91,626.02	0.33	91,625.02	1.00
LAPTOP CON SU DOCKING	2H8VWW2	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	99	06/12/2019	91,626.02	0.33	91,625.02	1.00
LAPTOP CON SU DOCKING	55TVWW2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	100	06/12/2019	91,626.02	0.33	91,625.02	1.00
IMPRESORA MULTIFUNCIONAL COLOR LASERJET	MXBCL3F10Z	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43212110	19	06/12/2019	228,920.00	0.33	228,919.00	1.00
IMPRESORA MULTIFUNCIONAL COLOR LASERJET	MXFCM331KY	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43212110	21	06/12/2019	228,920.00	0.33	228,919.00	1.00
IMPRESORA MULTIFUNCIONAL COLOR LASERJET	MXBCK900KR	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43212110	43	06/12/2019	228,920.00	0.33	228,919.00	1.00
IMPRESORA MULTIFUNCIONAL COLOR LASERJET	MXFCM331KW	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43212110	44	06/12/2019	228,920.00	0.33	228,919.00	1.00
CPU PARA DISEÑO GRAFICO	HPQL9Z2	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	92	06/12/2019	100,366.69	0.33	100,365.69	1.00
CPU PARA DISEÑO GRAFICO	HPQK9Z2	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43201503	93	06/12/2019	100,366.69	0.33	100,365.69	1.00
CPU PARA DISEÑO GRAFICO	HPQM9Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	109	06/12/2019	100,366.69	0.33	100,365.69	1.00
CPU PARA DISEÑO GRAFICO	HPQN9Z2	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43201503	704	06/12/2019	100,366.69	0.33	100,365.69	1.00
CPU PARA DISEÑO GRAFICO	HPQV4Z2	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	705	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPUZ4Z2	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	706	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPQX4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	707	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPQY4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	708	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPRH9Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	710	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPRJ9Z2	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	711	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPRK9Z2	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43201503	712	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPRL9Z2	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	713	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPRM9Z2	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	714	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPRN9Z2	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	715	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPRV4Z2	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	716	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPRW4Z2	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43201503	717	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPRY4Z2	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43201503	719	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU PARA DISEÑO GRAFICO	HPR05Z2	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43201503	720	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU	HPQZ4Z2	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43201503	709	06/12/2019	100,366.68	0.33	100,365.68	1.00
CPU	B4FS4Z2	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	721	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4GL4Z2	MONTE CRISTY	2104011 - MONTE CRISTY	43201503	723	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4GK4Z2	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503	724	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4GJ4Z2	DISTRITO NACIONAL	1410300-DIVISION DE TALLERES ELECTROMECANICA	43201503	725	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4GM4Z2	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	726	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4GN4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	727	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4GP4Z2	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	728	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4GQ4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	729	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4GR4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	730	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4GS4Z2	PERAVIA	2403011 - AC. BANI	43201503	731	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4GT4Z2	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	732	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4HJ4Z2	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	733	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4HK4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	734	06/12/2019	42,280.21	0.33	42,279.21	1.00

CPU	B4HL4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	735	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4HM4Z2	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	736	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4HN4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	737	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4HB4Z2	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	738	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4HQ4Z2	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	739	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4HR4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	740	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4HS4Z2	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	741	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4HT4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	430201503	742	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4HT4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	742	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4JJ4Z2	VALVERDE	2101052 - AC.LAGUNA SALADA	43201503	743	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4JK4Z2	PEDERNALES	2704022 - AC. PEDERNALES	43201503	744	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4JL4Z2	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SC	43201503	745	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4JM4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	746	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4JN4Z2	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503	747	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4JP4Z2	BAHORUCO	2702011 - AC. NEYBA	43201503	748	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4JQ4Z2	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43201503	749	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4FJ4Z2	DAJABON	2102011 - DAJABON MULTIPLE	43201503	750	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4FK4Z2	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43201503	751	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4FL4Z2	ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43201503	752	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4FM4Z2	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	753	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4FN4Z2	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	754	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4FP4Z2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	755	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU	B4FQ4Z2	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503	756	06/12/2019	42,280.21	0.33	42,279.21	1.00
CPU		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	882	06/12/2019	42,280.21	0.33	42,279.21	1.00
TECLADO		DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211706	574	31/12/2019	3,829.88	0.33	3,828.88	1.00
SERVIDOR	MCBE500LKA5NSOO11	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211501	6	31/12/2019	1.00	0.33	0.00	1.00
SERVIDOR	MCBE500LKSN0011850	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211501	7	31/12/2019	1.00	0.33	0.00	1.00
SERVIDOR	MCBE500LKA5N001185	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211501	8	31/12/2019	1.00	0.33	0.00	1.00
SERVIDOR	MCBE500LKA5N001185	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211501	9	31/12/2019	1.00	0.33	0.00	1.00
MONITOR	CN-OF1XPO-FCCOO-O/	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,108	31/12/2019	11,800.00	0.33	11,799.00	1.00
MONITOR	CN-OF1XPO-FCCOO-0/	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,109	31/12/2019	11,800.00	0.33	11,799.00	1.00
MONITOR	CN-OF1XPO-FCCOO-O/	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,111	31/12/2019	11,800.00	0.33	11,799.00	1.00
MONITOR	CN-OF1XPO-FCCOO-O/	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,113	31/12/2019	11,800.00	0.33	11,799.00	1.00
MONITOR	CN-OF1XPO-FCCOO-O/	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,114	31/12/2019	11,800.00	0.33	11,799.00	1.00
IMPRESORA LASERJET PRO	MXBCM7R5GG	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	120	08/01/2020	25,569.35	0.33	25,257.68	311.67
IMPRESORA LASER JET PRO	MXBCM8M3B4	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	113	08/01/2020	25,569.35	0.33	25,257.68	311.67
LAPTOP	P2064RXM	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	184	21/02/2020	54,586.07	0.33	51,778.33	2,807.74
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	758	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211706	759	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		PERAVIA	2403011 - AC. BANI	43211706	760	05/03/2020	0.00	0.33	0.00	0.00
TECLADO	CN-OF2JV2-LO300-9C3-	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	761	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		PERAVIA	2403063 - CAÑAFISTOL	43211706	762	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		PERAVIA	2403022 - ACUEDUCTO PAYA	43211706	763	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43211706	764	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43211706	765	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43211706	766	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43211706	767	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABA	43211706	768	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43211706	769	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	43211706	770	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43211706	771	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SC	43211706	772	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SC	43211706	773	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211706	774	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	775	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	776	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	777	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	778	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	779	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	780	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	781	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	782	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	783	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	784	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	785	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	786	05/03/2020	0.00	0.33	0.00	0.00

TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	787	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	788	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	789	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	790	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	791	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	792	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211706	793	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	794	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211706	795	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	796	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211706	797	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	798	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	799	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	800	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	801	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43211706	802	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	803	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	804	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	805	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	806	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	807	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	808	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	809	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	810	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	811	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	812	05/03/2020	0.00	0.33	0.00	0.00
TECLADO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	813	05/03/2020	0.00	0.33	0.00	0.00
MONITOR 22''		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	793	05/03/2020	5,879.91	0.33	5,503.12	376.79
MONITOR 22''		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	794	05/03/2020	5,879.91	0.33	5,503.12	376.79
MONITOR 22''	CN-OJF44Y-FCC00-9AV	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	795	05/03/2020	5,879.91	0.33	5,503.12	376.79
MONITOR 22''	CN-OJF44Y-FCC00-9AV	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	796	05/03/2020	5,879.91	0.33	5,503.12	376.79
MONITOR 22''	CN-OJF44Y-FCCC00-9A	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	797	05/03/2020	5,879.91	0.33	5,503.12	376.79
MONITOR 22''	CN-OJF44Y-FCC00-9AV	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	798	05/03/2020	5,879.91	0.33	5,503.12	376.79
MONITOR 22''	CN-OJF44J-FCC00-9AV	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211902	799	05/03/2020	5,879.91	0.33	5,503.12	376.79
MONITOR 22''	CN-OJF44Y-FCC00-9AV	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	800	05/03/2020	5,879.91	0.33	5,503.12	376.79
MONITOR 22''	CN-OJF44J-FCCOO-9A\	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	801	05/03/2020	5,879.91	0.33	5,503.12	376.79
MONITOR 22''	CN-OJF44Y-FCCOO-9A\	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	802	05/03/2020	5,879.91	0.33	5,503.12	376.79
MONITOR 22''	CN-OJF44Y-FCC00-9AV	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	803	05/03/2020	5,879.91	0.33	5,503.12	376.79
MONITOR 22''	CN-OJF44Y-FCCOO-9A\	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	805	05/03/2020	5,879.91	0.33	5,503.12	376.79
MONITOR 22''	CN-OJF44Y-FCCOO-9A\	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	806	05/03/2020	5,879.91	0.33	5,503.12	376.79
MONITOR 22''		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	807	05/03/2020	5,879.91	0.33	5,503.12	376.79
MONITOR 22''	0982HCNR100914D	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211902	809	05/03/2020	5,879.91	0.33	5,503.12	376.79
MONITOR 22''	CN-OJF44Y-FCCOO-9A\	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	810	05/03/2020	5,879.91	0.33	5,503.12	376.79
MONITOR 22''	CN-OJF44Y-FCCOO-9A\	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	811	05/03/2020	5,879.91	0.33	5,503.12	376.79
MONITOR 22''	CN-OJF44Y-FCC00-9AV	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	812	05/03/2020	5,879.91	0.33	5,503.12	376.79
MONITOR 22''	CN-OJF44Y-FCCOO-9A\	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	813	05/03/2020	5,879.91	0.33	5,503.12	376.79
MONITOR 22''	CN-OJF44Y-FCCOO-9A\	DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43211902	815	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22''	CN-OJF44Y-FCCOO-9A\	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	816	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22''	CN-OJF44Y-FCC00-9AV	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	817	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22''	CN-OJF44Y-FCC00-9AV	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	818	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22''	CN-OJF44Y-FCC00-9AV	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	819	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22''	CN-OJF44Y-FCC00-9AV	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	820	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22''	CN-OJF44Y-FCC00-9AV	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	821	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22''	CN-OJF44Y-FCC00-9AV	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	822	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22''	CN-OJF44Y-FCC00-9AV	DISTRITO NACIONAL	1011800-DEPARTAMENTO DE ESTADISTICAS	43211902	823	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22''	CN-OJF44Y-FCC00-9AV	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	824	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22''	CN-OJF44Y-FCC00-9AV	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	825	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22''	CN-OJF44Y-FCC00-9AV	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43211902	826	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22''	CN-OJF44Y-FCCOO-9A\	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211902	827	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22''	CN-OV7JPS-QDC00-91\	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	828	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22''	CN -OJF44Y-FCC00-9A\	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	829	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22''	CN-OJF44Y-FCCOO-9A\	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	830	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22''	CN-OR1P6M-QDCOO-O	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	831	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22''	CN-OJF44Y-FCC00-9AV	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211902	832	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22''	CN-0JF44Y-FCC00-9AV	DISTRITO NACIONAL	1011102-DIVISION DE PRENSA Y PUBLICIDAD	43211902	833	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22''		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	834	05/03/2020	5,879.92	0.33	5,503.12	376.80

MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	835	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	836	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	837	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	838	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	839	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	840	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	841	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	842	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	843	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	844	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	845	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22"	CN-04FF47-64180-35S-(	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	846	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR 22"		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	847	05/03/2020	5,879.92	0.33	5,503.12	376.80
MONITOR	CN-OV7JPS-QDCCOO-(	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	814	05/03/2020	5,879.92	0.33	5,503.12	376.80
CPU 8GB	F99JN23	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43201503	758	05/03/2020	41,220.17	0.33	38,577.96	2,642.21
CPU 8GB	F9BLN23	PERAVIA	2403062 - AC. NIZAO	43201503	759	05/03/2020	41,220.17	0.33	38,577.96	2,642.21
CPU 8GB	F96FN23	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	760	05/03/2020	41,220.17	0.33	38,577.96	2,642.21
CPU 8GB	F98HN23	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43201503	761	05/03/2020	41,220.17	0.33	38,577.96	2,642.21
CPU 8GB	F98PN23	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	762	05/03/2020	41,220.17	0.33	38,577.96	2,642.21
CPU 8GB	F99FN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	763	05/03/2020	41,220.17	0.33	38,577.96	2,642.21
CPU 8GB	F99HN23	DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	43201503	764	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F98NN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	765	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F99NN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	766	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F99KN23	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43201503	767	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F99PN23	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	768	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F99MN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	769	05/03/2020	41,220.17	0.33	38,577.96	2,642.21
CPU 8GB	F97MN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	770	05/03/2020	41,220.17	0.33	38,577.96	2,642.21
CPU 8GB	F9BGN23	INDEPENDENCIA	2703011 - AC. JIMANI	43201503	771	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F9BJN23	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43201503	772	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F9CGN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	773	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F9BNN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	774	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F9CKN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	775	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F9BPN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	776	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F9CFN23	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43201503	777	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F9CHN23	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	778	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F9CJN23	PERAVIA	2403063 - CAÑAFISTOL	43201503	779	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F96KN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	780	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F98GN23	DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	43201503	781	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F98MN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	782	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F9BHN23	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	783	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F9BKN23	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	784	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F9DDN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	785	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F96JN23	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	786	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F96LN23	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	787	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F96NN23	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	788	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F96PN23	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	789	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F97FN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	790	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F97HN23	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	791	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F97JN23	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	792	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F97LN23	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	793	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F97NN23	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	794	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F98FN23	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43201503	795	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F98JN23	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	796	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F98KN23	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	797	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F98LN23	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	798	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F99GN23	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	799	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F99LN23	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	800	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F97KN23	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503	801	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F97PN23	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43201503	802	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F9CPN23	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	804	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F9BMN23	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43201503	805	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F9CLN23	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	806	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F9CMN23	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	807	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F9CNN23	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43201503	808	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F95PN23	PERAVIA	2403011 - AC. BANI	43201503	809	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F96GN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	810	05/03/2020	41,220.16	0.33	38,577.96	2,642.20

CPU 8GB	F96MN23	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	811	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F97GN23	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	812	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F96HN23	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	813	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
CPU 8GB	F9BFN23	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	815	05/03/2020	41,220.16	0.33	38,577.96	2,642.20
LAPTOP PERSONAL 5590 15 6* 16 GB	5ZPO6Z2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	102	17/03/2020	110,814.80	0.33	102,467.95	8,346.85
LAPTOP PERSONAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211508	101	17/03/2020	110,814.81	0.33	102,467.95	8,346.86
LAPTOP PERSONAL		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211508	103	17/03/2020	110,814.80	0.33	102,467.95	8,346.85
MONITOR	ASZK61A005288	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,098	15/04/2020	6,949.67	0.33	6,247.72	701.95
IMPRESORA	X5NQ088515	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	98	03/07/2020	28,491.27	0.33	23,582.58	4,908.69
SCANNER		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211711	44	07/07/2020	31,742.00	0.33	26,146.69	5,595.31
SCANNER	AOVB067653	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211711	45	07/07/2020	31,742.00	0.33	26,146.69	5,595.31
MONITOR	1CR9490PRB	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,099	07/07/2020	6,949.67	0.33	5,724.60	1,225.07
MONITOR	1CR9490PGH	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,100	07/07/2020	6,949.67	0.33	5,724.60	1,225.07
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,122	22/07/2020	1.00	0.33	0.87	0.13
MONITOR	CN-OXJ5TR-FCCOO-93	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,101	22/07/2020	5,924.66	0.33	4,800.01	1,124.65
CPU	DSW9613	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	990	22/07/2020	40,795.90	0.33	33,051.13	7,744.77
PC DE ESCRITORIO DE 27 PULGADAS TODO EN UNA RETINA DE 5K	C02C7147MOPXV	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211507	1	04/08/2020	495,600.00	0.33	396,137.06	99,462.94
IMPRESORA	NLBVFB809D	AZUA	2201011 - AC. DE AZUA	43212105	101	14/08/2020	42,480.00	0.33	33,554.40	8,925.60
MONITOR 24"	CN-OGMGXF-TV200056	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,104	18/09/2020	10,797.78	0.33	8,193.06	2,604.72
MONITOR 24	CN-OGMGX-TV200056-(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,103	18/09/2020	10,797.78	0.33	8,193.06	2,604.72
CPU	3792SZ2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	992	18/09/2020	36,822.67	0.33	27,939.96	8,882.71
WITCH POE 48 PUERTOS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	39121105	1	22/12/2020	64,679.99	0.33	43,507.38	21,172.61
SWITCH POE 48 PUERTOS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	39121105	2	22/12/2020	64,679.99	0.33	43,507.38	21,172.61
SWITCH POE 48 PUERTO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	39121105	3	22/12/2020	64,679.99	0.33	43,507.38	21,172.61
MONITOR	CN-OJF44Y-FCC00-9AV	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43211902	95	31/12/2020	6,200.00	0.33	4,120.00	2,080.00
IMPRESORA ECOTANK L5190	X5NQ193069	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	102	05/01/2021	24,822.95	0.33	16,405.56	8,417.39
IMPRESORA MULTIFUNCIONAL	W910P800175	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43212110	6	19/01/2021	61,961.80	0.33	40,143.02	21,818.78
CPU	MXL1503RLZ	INDEPENDENCIA	2703022 - AC. DUVERGE	43201503	1,149	17/02/2021	53,424.69	0.33	33,239.66	20,185.03
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,167	22/03/2021	1.00	0.33	0.63	0.37
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,168	22/03/2021	1.00	0.33	0.63	0.37
TELECLADO PUERTO DVI-D PUERTO HDMI		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	832	06/04/2021	0.00	0.33	0.00	0.00
TECLADO MOUSE MICROSOFT WIRELESS DESKTOP 900 USB		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	831	06/04/2021	1,860.30	0.33	1,074.36	785.94
TECLADO DELL		SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	43211706	814	06/04/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401072 - AC.CAMBITA	43211706	815	06/04/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43211706	816	06/04/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43211706	817	06/04/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401022 - AC.VILLA ALTAGRACIA	43211706	818	06/04/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43211706	819	06/04/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401012 - BAJOS DE HAINA MULTIPLE	43211706	820	06/04/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	821	06/04/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	822	06/04/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	823	06/04/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	824	06/04/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	825	06/04/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	826	06/04/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	827	06/04/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	828	06/04/2021	0.00	0.33	0.00	0.00
TECLADO DELL		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	829	06/04/2021	1,826.53	0.33	1,054.83	771.70
TECLADO DELL		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	830	06/04/2021	1,826.53	0.33	1,054.83	771.70
TECLADO		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	833	06/04/2021	0.00	0.33	0.00	0.00
TECLADO		SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211706	834	06/04/2021	0.00	0.33	0.00	0.00
TECLADO		SAN CRISTOBAL	2401042 - YAGUATE	43211706	1,255	06/04/2021	1.00	0.33	0.63	0.37
TABLET ECA70,WWAN,2D IMAGER,2G/16G,ANDROID 7.1GMS	18340B004E	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	62	06/04/2021	76,355.96	0.33	44,095.59	32,260.37
TABLET ECA70,WWAN,2D IMAGER,2G/16G, ANDROID 7.1 GMS	18340B0032	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	60	06/04/2021	76,355.96	0.33	44,095.59	32,260.37
TABLET ECA70,WWAN,2D IMAGER,2G/16G ADROID 7.1GMS	18340B004A	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	63	06/04/2021	76,355.96	0.33	44,095.59	32,260.37
TABLET ECA70,WWAN,2D IMAGER, 2G/16G,ANDROID	18340B0056	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	65	06/04/2021	76,355.96	0.33	44,095.59	32,260.37
TABLET ECA70,WWAN,2D IMAGER, 2G/16G ,ANDROID7.1,GMS	18339BCC6A	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	56	06/04/2021	76,355.96	0.33	44,095.59	32,260.37
TABLET ECA70,WWAN,2D IMAGER ,2G/16G, ANDROID 7.1GMS	18340B0050	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	64	06/04/2021	76,355.96	0.33	44,095.59	32,260.37
TABLET ECA70, WWAN,2D IMAGER,2G/16G, ANDROID 7.1GMS	18340B0023	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	59	06/04/2021	76,355.96	0.33	44,095.59	32,260.37
TABLET ECA70, WWAN,2D IMAGER ,2G/16G, ANDROID 7.1GMS	18340B003C	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	61	06/04/2021	76,355.96	0.33	44,095.59	32,260.37
TABLET ECA70, WWAN, 2D IMAGER,2G/16G,ANDROID 7.1,GMS	18340B0017	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	58	06/04/2021	76,355.96	0.33	44,095.59	32,260.37
TABLET EC A70, WWAN, 2D IMAGER, 2G / 16G ,ANDROID7.1GMS	18340B0012	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211712	57	06/04/2021	76,355.96	0.33	44,095.59	32,260.37
PROYECTOR HALOGENO 115V/500W		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45111609	22	06/04/2021	22,865.36	0.33	13,204.80	9,660.56
PROYECTOR HALOGENO 115V/500W		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45111609	23	06/04/2021	22,865.36	0.33	13,204.80	9,660.56
PROYECTOR HALOGENO 115V/500W		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45111609	24	06/04/2021	22,865.36	0.33	13,204.80	9,660.56
PROYECTOR FOWERLITE 107 KGA, 3500 LUMEN COLOR HDMI, 3LCD, 1024 X 765 RESOLI	X4YW8800229	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45111609	19	06/04/2021	32,181.97	0.33	18,585.00	13,596.97

PROYECTOR FOWERLITE 107 KGA, 3500 LUMEN COLOR HDMI, 3LCD, 1024 X 765 RESOLI	X4YW8800227	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45111609	20	06/04/2021	32,181.97	0.33	18,585.00	13,596.97
MONITOR DELL 19"(18.5") E1916H, LCD/LED, 720F, SMS, 16:9, 250CD/M, DCR 1K:1 1 VGA +	CN-0XJ5TR-FCC00-93L-	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	43211902	869	06/04/2021	5,462.90	0.33	3,154.83	2,308.07
MONITOR DELL 19"(18.5") E1916H, LCD/LED, 720F, SMS, 16:9, 250CD/M, DCR 1K:1 1 VGA +	CN-0XJ5TR-FCC00-93L-	SAN CRISTOBAL	2401072 - AC.CAMBITA	43211902	870	06/04/2021	5,462.90	0.33	3,154.83	2,308.07
MONITOR DELL 19"(18.5") E1916H, LCD/LED, 720F, SMS, 16:9, 250CD/M, DCR 1K:1 1 VGA +	CN-0XJ5TR-FCC00-93L-	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	43211902	871	06/04/2021	5,462.90	0.33	3,154.83	2,308.07
MONITOR DELL 19"(18.5") E1916H, LCD/LED, 720F, SMS, 16:9, 250CD/M, DCR 1K:1 1 VGA +	CN0XJ5TRFCC0093LAN	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43211902	872	06/04/2021	5,462.90	0.33	3,154.83	2,308.07
MONITOR DELL 19" (18.5") E1916H, LCD/LED, 720F, SMS, 16:9, 250CD/M2, DCR 1K:1. 1 VG/	CN0XJ5TRFCC0095QC5	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	875	06/04/2021	4,920.05	0.33	2,841.30	2,078.75
MONITOR DELL 19" (18.5") E1916H, LCD/LED, 720F, SMS, 16:9, 250CD/M2, DCR 1K:1. 1 VG/	CN0XJ5TRFCC0095QC5	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	876	06/04/2021	4,920.05	0.33	2,841.30	2,078.75
MONITOR DELL 19" (18.5") E1916H, LCD/LED, 720F, SMS, 16:9, 250CD/M2, DCR 1K:1. 1 VG/	CN0XJ5TRFCC0095QC4	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	877	06/04/2021	4,920.05	0.33	2,841.30	2,078.75
MONITOR DELL 19" (18.5") E1916H, LCD/LED, 720F, SMS, 16:9, 250CD/M2, DCR 1K:1. 1 VG/	CN-0XJ5TR-FCC00-95Q	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	878	06/04/2021	4,920.05	0.33	2,841.30	2,078.75
MONITOR DELL 19 (18.5)E1916H, LCD/LED, 720P,5MS, 16:9, 250CD /M, DCR 1K:1. 1VGA +1	CN0XJ5TRFCC0092BAV	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	854	06/04/2021	5,494.07	0.33	3,172.89	2,321.18
MONITOR DELL 19 (18.5)E1916H, LCD/LED, 720P,5MS, 16:9, 250CD /M, DCR 1K:1. 1VGA +1	CN0XJ5TRFCC00944AT	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	855	06/04/2021	5,494.07	0.33	3,172.89	2,321.18
MONITOR DELL 19 (18.5)E1916H, LCD/LED, 720P,5MS, 16:9, 250CD /M, DCR 1K:1. 1VGA +1	CN-0XJ5TR-FCC00-92N	SAN CRISTOBAL	2401042 - YAGUATE	43211902	856	06/04/2021	5,494.07	0.33	3,172.89	2,321.18
MONITOR DELL 19 (18.5)E1916H, LCD/LED, 720P,5MS, 16:9, 250CD /M, DCR 1K:1. 1VGA +1	CN-0XJ5TR-FCC00-91J-	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	857	06/04/2021	5,494.07	0.33	3,172.89	2,321.18
MONITOR DELL 19 (18.5)E1916H, LCD/LED, 720P,5MS, 16:9, 250CD /M, DCR 1K:1. 1VGA +1	CN0XJ5TRFCC0092NCV	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	858	06/04/2021	5,494.07	0.33	3,172.89	2,321.18
MONITOR DELL 19 (18.5)E1916H, LCD/LED, 720P,5MS, 16:9, 250CD /M, DCR 1K:1. 1VGA +1	CN0XJ5TRFCC0092NA6	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	859	06/04/2021	5,494.07	0.33	3,172.89	2,321.18
MONITOR DELL 19 (18.5)E1916H, LCD/LED, 720P,5MS, 16:9, 250CD /M, DCR 1K:1. 1VGA +1	CN0XJ5TRFCC0092BAV	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	860	06/04/2021	5,494.07	0.33	3,172.89	2,321.18
MONITOR DELL 19 (18.5)e1916h, lcd/led, 720, 5MS, 16:9, 250CD/M, DCR 1K:1 VGA + DISPLA	CN0XJ5TRFCC0092BAV	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	861	06/04/2021	5,494.07	0.33	3,172.89	2,321.18
MONITOR DELL 19 (18.5)e1916h, lcd/led, 720, 5MS, 16:9, 250CD/M, DCR 1K:1 VGA + DISPLA	CN0XJ5TRFCC0092NCV	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	862	06/04/2021	5,494.07	0.33	3,172.89	2,321.18
MONITOR DELL 19 (18.5)e1916h, lcd/led, 720, 5MS, 16:9, 250CD/M, DCR 1K:1 VGA + DISPLA	CN0XJ5TRFCC0092NCV	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	863	06/04/2021	5,494.07	0.33	3,172.89	2,321.18
MONITOR AQC 24" (23.8") 1920X1080, 16:9, VGA, HDMI, HEADEHONES, BORDELESS 3FL.	ANFJ79A002814	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	864	06/04/2021	8,787.64	0.33	5,074.86	3,712.78
MONITOR AQC 24" (23.8") 1920X1080, 16:9, VGA, HDMI, HEADEHONES, BORDELESS 3FL.	ANFJ79A002804	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	865	06/04/2021	8,787.64	0.33	5,074.86	3,712.78
MONITOR AOC 24"(23.8")1920X1080, 16:9, VGA, HDMI, HEADEHONES, BORDERLESS 3FL (	ANFJ79A002848	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	873	06/04/2021	8,950.34	0.33	5,168.73	3,781.61
MONITOR AOC 24"(23.8") 1920X1080,16:9,VGA, HDMI, HEADEHONES, BORDERLESS 3FL. (	ANFJ79A002650	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	874	06/04/2021	8,950.34	0.33	5,168.73	3,781.61
MONITOR 24" (23.8") 1920X1080, 16:9, VGA, HDMI, HEADEHONES, BORDELESS 3FL. (24V2	ANFJ79A002816	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	866	06/04/2021	8,787.64	0.33	5,074.86	3,712.78
MONITOR 24" (23.8") 1920X1080, 16:9, VGA, HDMI, HEADEHONES, BORDELESS 3FL. (24V2	ANFJ79A002812	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	867	06/04/2021	8,787.64	0.33	5,074.86	3,712.78
LAPTOP DELL INSPIRON 15.6 8GB	B39DXN2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	104	06/04/2021	32,710.00	0.33	18,890.13	13,819.87
LAPTOP DELL INSPIRON 15.6 8GB	3XS3YN2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	106	06/04/2021	32,710.00	0.33	18,890.13	13,819.87
LAPTOP DELL INSPIRON 15.6 8GB	77KHZN2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	107	06/04/2021	32,710.00	0.33	18,890.13	13,819.87
LAPTOP DELL INSPIRON ,15.6	DHQ6ZN2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	105	06/04/2021	32,710.00	0.33	18,890.13	13,819.87
IMPRESORA HP LASERJET PRO 400 COLOR MFP M477FNW-MULTIFUNCTION-(FAX/COPI	VNCKM14HQ6	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	103	06/04/2021	24,200.00	0.33	13,975.50	10,224.50
IMPRESORA HP LASERJET PRO 400 COLOR MFP M477FNW-MULTIFUNCTION-(FAX/COPI	MXBPMDW1VW	SAN CRISTOBAL	2401042 - YAGUATE	43212105	104	06/04/2021	24,200.00	0.33	13,975.50	10,224.50
IMPRESORA HP LASERJET PRO 400 COLOR MFP M477FNW-MULTIFUNCTION-(FAX/COPI	MXBP5W1VN	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	43212105	105	06/04/2021	24,200.00	0.33	13,975.50	10,224.50
CPU INTEL CORE 17-8700, COPEE LAKE, 3.2GH2, SIX CORE, 12MB CACHE ,FCLGA1151, (I	M8729FW502197	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	826	06/04/2021	87,121.30	0.33	50,312.64	36,808.66
CPU INTEL CORE 17-8700, COPEE LAKE, 3.2GH2, SIX CORE, 12MB CACHE ,FCLGA1151, (I	M80E42Y300548	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	837	06/04/2021	87,121.30	0.33	50,312.64	36,808.66
CPU INTEL CORE 17-8700, COFFE LAKE, 3.2GHZ, SIX CORE, 12MB CACHE, FCLGA1151, (I	M8G01Y4500041	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	832	06/04/2021	84,535.78	0.33	48,819.33	35,716.45
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO, 15-8500 4.1GHZ, 4GB (1X4G) DDI	CKTOFX2	SAN CRISTOBAL	2401082 - SABANA GRANDE DE PALENQUE	43201503	827	06/04/2021	41,391.92	0.33	23,903.88	17,488.04
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO, 15-8500 4.1GHZ, 4GB (1X4G) DDI	CL1XNX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	828	06/04/2021	41,391.92	0.33	23,903.88	17,488.04
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO, 15-8500 4.1GHZ, 4GB (1X4G) DDI	CL0RFX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	829	06/04/2021	41,391.92	0.33	23,903.88	17,488.04
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO, 15-8500 4.1GHZ, 4GB (1X4G) DDI	DBRRFX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	1,004	06/04/2021	41,626.58	0.33	24,039.33	17,587.25
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO, 15-8500 4.1GHZ, 4GB (1X4G) DDI	GKQQFX2	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	43201503	1,089	06/04/2021	41,391.92	0.33	23,903.88	17,488.04
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO CON UNA MEMORIA DE 4GB	DBQQFX2	SAN CRISTOBAL	2401072 - AC.CAMBITA	43201503	816	06/04/2021	41,626.58	0.33	24,039.33	17,587.25
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO CON UNA MEMORIA DE 4GB	DBT0PX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	818	06/04/2021	41,626.58	0.33	24,039.33	17,587.25
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO CON UNA MEMORIA DE 4GB	DBRSFX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	821	06/04/2021	41,626.58	0.33	24,039.33	17,587.25
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO CON UNA MEMORIA DE 4GB	DBTTFX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	822	06/04/2021	41,626.58	0.33	24,039.33	17,587.25
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO CON UNA MEMORIA DE 4GB	DBRMFX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	823	06/04/2021	41,626.58	0.33	24,039.33	17,587.25
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO CON UNA MEMORIA DE 4GB	DBSSFX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	824	06/04/2021	41,626.58	0.33	24,039.33	17,587.25
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO CON UNA MEMORIA DE 4GB	DBRQFX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	825	06/04/2021	41,626.58	0.33	24,039.33	17,587.25
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO CON UNA MEMORIA 4GB	DBNYNX2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	817	06/04/2021	41,626.58	0.33	24,039.33	17,587.25
CPU DELL OPTIPLEX 7060 SMALL FORM FACTOR XCTO CON UNA MEMORIA 4GB	DBPXNX2	SAN CRISTOBAL	2401042 - YAGUATE	43201503	819	06/04/2021	41,626.58	0.33	24,039.33	17,587.25
CPU DELL OPTIFLEX 7070 SFF BTX, 15-9500 3.0GHZ UP TO 4.0GHZ, 8GB (1X8G) DDR4 26(	265Q432	SAN CRISTOBAL	2401032 - AC.CANASTICA SAINAGUA	43201503	833	06/04/2021	43,244.65	0.33	24,973.83	18,270.82
CPU DELL OPTIFLEX 7070 SFF BTX, 15-9500 3.0GHZ UP TO 4.0GHZ, 8GB (1X8G) DDR4 26(	26LJ4Z2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	834	06/04/2021	43,244.65	0.33	24,973.83	18,270.82
CPU DELL OPTIFLEX 7070 SFF BTX, 15-9500 3.0GHZ UP TO 4.0GHZ, 8GB (1X8G) DDR4 26(	267T4Z2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	835	06/04/2021	43,244.65	0.33	24,973.83	18,270.82
CPU DELL OPTIFLEX 7070 SFF BTX, 15-9500 3.0GHZ UP TO 4.0GHZ, 8GB (1X8G) DDR4 26(	266S4Z2	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	836	06/04/2021	43,244.65	0.33	24,973.83	18,270.82
IMPRESORA MULTIFUNCIONAL EPSON	X5NQ122598	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	52	22/04/2021	27,499.99	0.33	15,473.04	12,026.95
IMPRESORA MULTIFUNCIONAL	X5NQ126899 CONFIRM/	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43212110	45	22/04/2021	27,499.99	0.33	15,473.04	12,026.95
IMPRESORA EPSON ECOTANK L5190	X5NQ010067	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212110	47	21/05/2021	26,500.00	0.33	14,205.65	12,294.35
TECLADO		DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABA	43211706	836	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211706	837	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1610101-SECCION DE MAYORDOMIA	43211706	838	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN A	43211706	839	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211706	840	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	841	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN A	43211706	842	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211706	843	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211706	844	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		SANTIAGO	2501011 - AC.NAVARRETE	43211706	845	24/05/2021	407.10	0.33	217.24	189.86

TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	846	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	847	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	848	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	849	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	850	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	851	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	852	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	853	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	854	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	855	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	856	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	857	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	858	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	859	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	860	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	861	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	862	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	863	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	864	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	865	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	866	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	867	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	868	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	869	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	870	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	871	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	872	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211706	873	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	874	24/05/2021	407.10	0.33	217.24	189.86
TECLADO		DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211706	875	24/05/2021	407.10	0.33	217.24	189.86
IMPRESORA MULTI-FUNCTIONAL HDD DOCKING		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43212110	48	24/05/2021	3,068.00	0.33	1,636.27	1,431.73
IMPRESORA MULTI -FUNCTIONAL HDD DOCKNG		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43212110	49	24/05/2021	3,068.00	0.33	1,636.27	1,431.73
IMPRESORA MULTIFUNCIONAL COLOR HP LASER JET PRO M176N (CF547A)		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43212110	46	26/05/2021	27,500.00	0.33	14,617.35	12,882.65
IMPRESORA MULTIFUNCION COLOR HPLASERJET PRO M176N (CF547A)		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43212110	45	26/05/2021	27,500.00	0.33	14,617.35	12,882.65
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	876	02/06/2021	413.00	0.33	217.32	195.68
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	877	02/06/2021	413.00	0.33	217.32	195.68
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	878	02/06/2021	413.00	0.33	217.32	195.68
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	879	02/06/2021	413.00	0.33	217.32	195.68
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	880	02/06/2021	413.00	0.33	217.32	195.68
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	881	02/06/2021	413.00	0.33	217.32	195.68
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	882	02/06/2021	413.00	0.33	217.32	195.68
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	883	02/06/2021	413.00	0.33	217.32	195.68
MONITOR WIDESCREEN/LED /LCD/VGA DISPLAYPOR		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	881	02/06/2021	11,800.00	0.33	6,208.18	5,591.82
MONITOR FLAT WIDESCREEN/LED/LCD/VGA/DISPLAYPOR T/BLACK	CN-0XJ5TR-FCCOO-92I	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	885	02/06/2021	11,800.00	0.33	6,208.18	5,591.82
MONITOR FLAT WIDESCREEN /LED/LCD/VGA/DISPLYAYPOR T/BLACK	CN-OXJ5TR-72872-6C6-	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	886	02/06/2021	11,800.00	0.33	6,208.18	5,591.82
MONITOR FLAT WIDESCREEN /LED/LCD /VGA/DISPLAYPOR	CN-OF1XPD-FCCOO-OI	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	883	02/06/2021	11,800.00	0.33	6,208.18	5,591.82
MONITOR FLAT WIDECREEN /LED/LCD/VGA/DISPLAPOR T/ BLACK	CN-OXJ5TR-FCCOO-92I	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	884	02/06/2021	11,800.00	0.33	6,208.18	5,591.82
MONITOR FLAT	CN-OF1XPO-FCCOO-O	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	882	02/06/2021	11,800.00	0.33	6,208.18	5,591.82
MONITOR FLA WIDESCREEN /LED/LCD/VGA/DISPLAYPOR T/ BLACK,1AÑO DE GARANTIA	C/N OXJ5TR-FCCOO-92	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	880	02/06/2021	11,800.00	0.33	6,208.18	5,591.82
MONITOR FEAT WIDESCREEN/LED/LCD/VGA/DISPLAYPOR	S/N -OXJ5TR-FCCOO-9	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	879	02/06/2021	11,800.00	0.33	6,208.18	5,591.82
CPU CORE I3,8GB MEMORIA,500 GB DISCO DURO 2DA GENERACION	BDOZPS1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	841	02/06/2021	17,700.00	0.33	9,312.25	8,387.75
CPU CORE I3,8GB MEMORIA,500 GB DISCO DURO 2DA GENERACION	BDD1QS1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	842	02/06/2021	17,700.00	0.33	9,312.25	8,387.75
CPU CORE I3, 8GB MEMORIA,500 GB DISCO DURO 2DA GENERACION	DBKH0R1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	845	02/06/2021	17,700.00	0.33	9,312.25	8,387.75
CPU CORE I3 ,8GB MEMORIA, 500 GB DISCO DURO 2DA GENERACION	B980QS1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	OFICINA	840	02/06/2021	17,700.00	0.33	9,312.25	8,387.75
CPU CORE I3 , 8GB MEMORIA,500GB DISCO DURO 2DA GENERACION	J7305V1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	844	02/06/2021	17,700.00	0.33	9,312.25	8,387.75
CPU CORE I3 , 8GB MEMORIA ,50GB DISCO DURO 2DA GENERACION	J6XN4V1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	843	02/06/2021	17,700.00	0.33	9,312.25	8,387.75
CPU ,CORE I3 ,8GB MEMORIA,500 GB DURO 2DA GENERACION	J71N4V1	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	839	02/06/2021	17,700.00	0.33	9,312.25	8,387.75
LAPTOP DELL LATITUDE 3510 PROCESADOR INTEL COREI 510MA GENERACION 8GB DE	2HF3Q93	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	109	16/07/2021	61,040.74	0.33	29,640.14	31,400.60
LAPTOP 8GB DE MEMORIA RAM, DISCO DURO DE 512GB SSD, PANTALLA DE 15.4 WIND(	HFH3Q93	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	108	16/07/2021	61,040.74	0.33	29,640.14	31,400.60
SERVIDOR		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211501	5	22/07/2021	16,623,272.40	0.33	7,981,766.37	8,641,506.03
IMPRESORA LASERJET PRO	MXBPM5W1W4	SAN CRISTOBAL	2401072 - AC.CAMBITA	43212105	123	29/07/2021	19,824.00	0.33	9,393.16	10,430.84
IMPRESORA LASERJET	MXBPM5W1WB	SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	43212105	122	29/07/2021	11,351.69	0.33	5,378.71	5,972.98
ATS 120V		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	39121002	1	04/08/2021	107,342.24	0.33	50,376.55	56,965.69
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	CN-ODJ454-71581-37Q-	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,158	31/08/2021	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	CN-OF2JV2-LO300-8CE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,159	31/08/2021	1.00	0.33	0.48	0.52
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	CN- OFJJV2-LO300-966	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,165	31/08/2021	1.00	0.33	0.48	0.52

TECLADO	CN-OF2JV2-LO300-99B-	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,124	31/08/2021	1.00	0.33	0.48	0.52
TECLADO	CN-OFJV2-LO300-99B-(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,125	31/08/2021	1.00	0.33	0.48	0.52
TECLADO	CN-OF2JV2-LO300-99B(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,126	31/08/2021	1.00	0.33	0.48	0.52
TECLADO	OBNYJV-73826-6CK-00(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,127	31/08/2021	1.00	0.33	0.48	0.52
TECLADO	C/N -OF2JV2-L0300-966	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,128	31/08/2021	1.00	0.33	0.48	0.52
TECLADO	CN-OF2JV2-LO300-*74-(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,129	31/08/2021	1.00	0.33	0.48	0.52
TECLADO	CN-O5PO2F-71581-180-	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,130	31/08/2021	1.00	0.33	0.48	0.52
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,131	31/08/2021	1.00	0.33	0.48	0.52
TECLADO	CN-0FJJV2-LO300-966-(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,132	31/08/2021	1.00	0.33	0.48	0.52
TECLADO	CN-ODJ454-71581-37Q-	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,133	31/08/2021	1.00	0.33	0.48	0.52
TECLADO	CN-ODJ454-71581-37Q-	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,134	31/08/2021	1.00	0.33	0.48	0.52
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,135	31/08/2021	1.00	0.33	0.48	0.52
TECLADO	1D225XTK19	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,136	31/08/2021	1.00	0.33	0.48	0.52
TECLADO	CN-ODJ454-71581-37P0	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,137	31/08/2021	1.00	0.33	0.48	0.52
TECLADO	OF2JV2-LO300-8CE-014	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,138	31/08/2021	1.00	0.33	0.48	0.52
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,139	31/08/2021	1.00	0.33	0.48	0.52
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,140	31/08/2021	1.00	0.33	0.48	0.52
TECLADO	ODJ454-71581-27P-01G	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,141	31/08/2021	1.00	0.33	0.48	0.52
TECLADO	CN-OF2JV2-L0300-966-(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,142	31/08/2021	1.00	0.33	0.48	0.52
TECLADO	CN-OF2JV2-LO300-8CE	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,143	31/08/2021	1.00	0.33	0.48	0.52
TECLADO	CN-ODJ454-71581-51J-(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,144	31/08/2021	1.00	0.33	0.48	0.52
TECLADO	CN-ODJ454-71581-37Q-	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,145	31/08/2021	1.00	0.33	0.48	0.52
TECLADO	1D225XDK19	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,146	31/08/2021	1.00	0.33	0.48	0.52
TECLADO	ID225XTK19	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,147	31/08/2021	1.00	0.33	0.48	0.52
TECLADO	CN-ODJ454-71581-37P-(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,148	31/08/2021	1.00	0.33	0.48	0.52
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,149	31/08/2021	1.00	0.33	0.48	0.52
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,150	31/08/2021	1.00	0.33	0.48	0.52
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,151	31/08/2021	1.00	0.33	0.48	0.52
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,152	31/08/2021	1.00	0.33	0.48	0.52
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,153	31/08/2021	1.00	0.33	0.48	0.52
TECLADO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,154	31/08/2021	1.00	0.33	0.48	0.52
TECLADO	ID225XTK19	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,155	31/08/2021	1.00	0.33	0.48	0.52
TECLADO	CN-ODJ415-71616-01F-(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,156	31/08/2021	1.00	0.33	0.48	0.52
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211706	887	07/09/2021	345.00	0.33	151.34	193.66
TECLADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211706	888	07/09/2021	345.00	0.33	151.34	193.66
TECLADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211706	889	07/09/2021	345.00	0.33	151.34	193.66
TECLADO		DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211706	890	07/09/2021	345.00	0.33	151.34	193.66
TECLADO		DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211706	891	07/09/2021	345.00	0.33	151.34	193.66
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	892	07/09/2021	345.00	0.33	151.34	193.66
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	894	07/09/2021	345.00	0.33	151.34	193.66
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	895	07/09/2021	345.00	0.33	151.34	193.66
TECLADO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211706	897	07/09/2021	345.00	0.33	151.34	193.66
TECLADO		DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211706	993	07/09/2021	345.00	0.33	151.34	193.66
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	996	07/09/2021	345.00	0.33	151.34	193.66
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	998	07/09/2021	345.00	0.33	151.34	193.66
MONITOR	CN-03CGJH-B0Z00-14C	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	902	07/09/2021	21,886.20	0.33	9,601.96	12,284.24
MONITOR	CN-03CGJH-B0Z00-14C	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	903	07/09/2021	21,886.20	0.33	9,601.96	12,284.24
MONITOR	CN-03CGJH-BOZ00-14C	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	905	07/09/2021	21,886.20	0.33	9,601.96	12,284.24
MONITOR	CN-03CGJH-BOZ00-14C	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	906	07/09/2021	21,886.20	0.33	9,601.96	12,284.24
MONITOR	CN-03CGJH-BOZ00-14C	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	907	07/09/2021	21,886.20	0.33	9,601.96	12,284.24
MONITOR	CN-03CGJH-BOZ00-14C	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211902	908	07/09/2021	21,886.20	0.33	9,601.96	12,284.24
MONITOR	CN-03CGJH-BOZ00-14C	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43211902	909	07/09/2021	21,886.20	0.33	9,601.96	12,284.24
MONITOR	CN-03CGJH-BOZ00-14C	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	910	07/09/2021	21,886.20	0.33	9,601.96	12,284.24
MONITOR	CN-03CGJH-BOZ00-14C	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43211902	911	07/09/2021	21,886.20	0.33	9,601.96	12,284.24
MONITOR	CN-03CGJH-BOZ00-14C	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211902	912	07/09/2021	21,886.20	0.33	9,601.96	12,284.24
MONITOR	CN-03CGJH-BOZ00-14C	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43211902	913	07/09/2021	21,886.20	0.33	9,601.96	12,284.24
MONITOR	CN-03CGJH-BOZ00-14C	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	926	07/09/2021	21,886.20	0.33	9,601.96	12,284.24
CPU	6BGB673	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43201503	855	07/09/2021	51,872.80	0.33	22,757.31	29,115.49
CPU	3S6J673	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43201503	858	07/09/2021	51,872.80	0.33	22,757.31	29,115.49
CPU	3QWG673	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43201503	859	07/09/2021	51,872.80	0.33	22,757.31	29,115.49
CPU		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	861	07/09/2021	51,872.80	0.33	22,757.31	29,115.49
CPU	3R4N673	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43201503	862	07/09/2021	51,872.80	0.33	22,757.31	29,115.49
CPU	69X9673	DISTRITO NACIONAL	1320000 - DEPTO. DISEÑO DE SISTEMAS DE ALCANTARIL	43201503	863	07/09/2021	51,872.80	0.33	22,757.31	29,115.49
CPU	6B9YH63	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43201503	864	07/09/2021	51,872.80	0.33	22,757.31	29,115.49
CPU	3R9J673	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43201503	865	07/09/2021	51,872.80	0.33	22,757.31	29,115.49
CPU	3R1F673	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43201503	866	07/09/2021	51,872.80	0.33	22,757.31	29,115.49

CPU		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43201503	867	07/09/2021	51,872.80	0.33	22,757.31	29,115.49
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	999	29/09/2021	407.10	0.33	170.59	236.51
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,000	29/09/2021	407.10	0.33	170.59	236.51
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,001	29/09/2021	407.10	0.33	170.59	236.51
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,002	29/09/2021	407.10	0.33	170.59	236.51
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,003	29/09/2021	407.10	0.33	170.59	236.51
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,004	29/09/2021	407.10	0.33	170.59	236.51
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,005	29/09/2021	407.10	0.33	170.59	236.51
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,006	29/09/2021	407.10	0.33	170.59	236.51
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,007	29/09/2021	407.10	0.33	170.59	236.51
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,008	29/09/2021	407.10	0.33	170.59	236.51
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,010	29/09/2021	407.10	0.33	170.59	236.51
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,011	29/09/2021	407.10	0.33	170.59	236.51
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,012	29/09/2021	407.10	0.33	170.59	236.51
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,013	29/09/2021	407.10	0.33	170.59	236.51
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,014	29/09/2021	407.10	0.33	170.59	236.51
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,015	29/09/2021	407.10	0.33	170.59	236.51
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,016	29/09/2021	407.10	0.33	170.59	236.51
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,017	29/09/2021	407.10	0.33	170.59	236.51
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,018	29/09/2021	407.10	0.33	170.59	236.51
TECLADO NEGRO XTK-130E		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,019	29/09/2021	407.10	0.33	170.59	236.51
TECLADO		SAN CRISTOBAL	2401092 - HATILLO MULTIPLE	43211706	1,254	25/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	1,021	30/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	1,022	30/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	1,023	30/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	1,024	30/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	1,025	30/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211706	1,026	30/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	1,027	30/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	1,028	30/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	1,029	30/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	1,030	30/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	1,031	30/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	1,032	30/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	1,033	30/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	1,034	30/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	1,035	30/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	1,036	30/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	1,037	30/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43211706	1,038	30/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43211706	1,039	30/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43211706	1,040	30/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211706	1,041	30/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211706	1,042	30/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211706	1,043	30/11/2021	1.00	0.33	0.39	0.61
TECLADO		DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211706	1,044	30/11/2021	1.00	0.33	0.39	0.61
MONITOR	1CR12307SC	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	914	30/11/2021	22,896.72	0.33	8,309.78	14,586.94
MONITOR	1CR123085Z	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	915	30/11/2021	22,896.72	0.33	8,309.78	14,586.94
MONITOR	1CR1230CV9	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	916	30/11/2021	22,896.72	0.33	8,309.78	14,586.94
MONITOR	1CR1230CVM	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	917	30/11/2021	22,896.72	0.33	8,309.78	14,586.94
MONITOR	1CR1230CW8	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	918	30/11/2021	22,896.72	0.33	8,309.78	14,586.94
MONITOR	1CR1230CTT	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	919	30/11/2021	22,896.72	0.33	8,309.78	14,586.94
MONITOR	1CR1230CX7	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	920	30/11/2021	22,896.72	0.33	8,309.78	14,586.94
MONITOR	1CR123084Q	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	921	30/11/2021	22,896.72	0.33	8,309.78	14,586.94
MONITOR	1CR123085K	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	922	30/11/2021	22,896.72	0.33	8,309.78	14,586.94
MONITOR	1CR1230852	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	923	30/11/2021	22,896.72	0.33	8,309.78	14,586.94
MONITOR	1CR123085H	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	924	30/11/2021	22,896.72	0.33	8,309.78	14,586.94
MONITOR	1CR123084W	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	925	30/11/2021	22,896.72	0.33	8,309.78	14,586.94
MONITOR	1CR1230CW4	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	926	30/11/2021	22,896.72	0.33	8,309.78	14,586.94
MONITOR	1CR1230867	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	927	30/11/2021	22,896.72	0.33	8,309.78	14,586.94
MONITOR	1CR123086J	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	928	30/11/2021	22,896.72	0.33	8,309.78	14,586.94
MONITOR	1CR123085Q	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	929	30/11/2021	22,896.72	0.33	8,309.78	14,586.94
MONITOR	1CR123085N	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43211902	930	30/11/2021	22,896.72	0.33	8,309.78	14,586.94
MONITOR	1CR123086Q	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	931	30/11/2021	22,896.72	0.33	8,309.78	14,586.94
MONITOR	1CR123086F	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43211902	932	30/11/2021	22,896.72	0.33	8,309.78	14,586.94
MONITOR	1CR123086C	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43211902	933	30/11/2021	22,896.73	0.33	8,309.78	14,586.95

MONITOR	1CR1230CWB	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211902	934	30/11/2021	22,896.73	0.33	8,309.78	14,586.95
MONITOR	1CR1230CWT	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211902	935	30/11/2021	22,896.73	0.33	8,309.78	14,586.95
MONITOR	1CR1230CVN	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211902	936	30/11/2021	22,896.73	0.33	8,309.78	14,586.95
MONITOR	1CR1230CTK	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43211902	937	30/11/2021	22,896.73	0.33	8,309.78	14,586.95
CPU	MXL1382RDB	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	871	30/11/2021	53,424.69	0.33	19,389.14	34,035.55
CPU	MXL13838WK	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	872	30/11/2021	53,424.69	0.33	19,389.14	34,035.55
CPU	MXL1382RDG	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	873	30/11/2021	53,424.69	0.33	19,389.14	34,035.55
CPU	MXL13839YD	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	874	30/11/2021	53,424.69	0.33	19,389.14	34,035.55
CPU	MXL13838YR	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	875	30/11/2021	53,424.69	0.33	19,389.14	34,035.55
CPU	MXL1382RDP	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	876	30/11/2021	53,424.69	0.33	19,389.14	34,035.55
CPU	MXL1383B63	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	877	30/11/2021	53,424.69	0.33	19,389.14	34,035.55
CPU	MXL13838ZC	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	878	30/11/2021	53,424.69	0.33	19,389.14	34,035.55
CPU	MXL13838ZF	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43201503	879	30/11/2021	53,424.69	0.33	19,389.14	34,035.55
CPU	MXL1382RCG	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	880	30/11/2021	53,424.69	0.33	19,389.14	34,035.55
CPU	MXL1383B66	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43201503	881	30/11/2021	53,424.69	0.33	19,389.14	34,035.55
CPU	MXL1383B4T	DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	43201503	882	30/11/2021	53,424.69	0.33	19,389.14	34,035.55
CPU	MXL13838XF	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43201503	883	30/11/2021	53,424.69	0.33	19,389.14	34,035.55
CPU	MXL1383B40	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43201503	884	30/11/2021	53,424.69	0.33	19,389.14	34,035.55
CPU	MXL1383B2W	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43201503	885	30/11/2021	53,424.69	0.33	19,389.14	34,035.55
CPU	MXL1383B54	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	43201503	886	30/11/2021	53,425.73	0.33	19,389.53	34,036.20
CPU	MXL13839Z9	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	887	30/11/2021	53,424.69	0.33	19,389.14	34,035.55
CPU	MXL13838S7	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	888	30/11/2021	53,424.69	0.33	19,389.14	34,035.55
CPU	MXL1382RDV	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	889	30/11/2021	53,424.69	0.33	19,389.14	34,035.55
CPU	MXL1383BBY	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	890	30/11/2021	53,424.69	0.33	19,389.14	34,035.55
CPU	MXL1383B4V	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	891	30/11/2021	53,424.69	0.33	19,389.14	34,035.55
CPU	MXL1383B9M	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	892	30/11/2021	53,424.69	0.33	19,389.14	34,035.55
CPU	MXL1382RD8	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	893	30/11/2021	53,424.69	0.33	19,389.14	34,035.55
CPU	MXL1382RRF4	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	894	30/11/2021	53,424.69	0.33	19,389.14	34,035.55
MONITOR DE 27 PULGADAS	1CR1240CBH	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	1,046	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240CB7	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	1,047	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240C9Y	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	1,048	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240CB2	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	1,049	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240CB8	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43211902	1,050	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240CBC	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	1,051	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240CBM	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	1,052	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240CB0	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	1,053	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240CBR	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	1,054	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240CB3	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	1,055	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240CBD	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	1,056	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240CBZ	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	1,057	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240C9T	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	1,058	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240BCJ	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	1,059	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240CB6	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	1,060	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240CBN	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	1,061	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240C9W	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACI(	43211902	1,062	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240BCC	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	1,063	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240CBL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,064	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240749	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,065	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240CBW	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,066	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240BBY	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,067	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240BBD	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,068	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240CBS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,069	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240CBG	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,070	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR DE 27 PULGADAS	1CR1240CCO	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,071	01/12/2021	14,126.09	0.33	5,113.96	9,012.13
MONITOR DE 27 PULGADAS	1CR1240CBY	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	1,072	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR 27	1CR1240CBF	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	1,039	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR 27	1CR1240CBJ	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	1,041	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR 27	1CR1240CB1	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	1,043	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR 27	1CR1240CB4	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	1,044	01/12/2021	14,126.16	0.33	5,113.96	9,012.20
MONITOR 24	1CR12308D7	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	1,002	01/12/2021	11,597.85	0.33	4,198.62	7,399.23
MONITOR 24	1CR12306QT	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,003	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR1230CVD	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABA	43211902	1,014	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR1230CTQ	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	1,015	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR123078M	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	1,016	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR1230CVT	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211902	1,017	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR1230CWF	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211902	1,018	01/12/2021	11,597.83	0.33	4,198.62	7,399.21

MONITOR 24	1CR1230CWZ	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211902	1,019	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR12306QR	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211902	1,020	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR1230CWW	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43211902	1,021	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR12308DH	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	1,022	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR12307MV	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,023	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR1230CTW	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,024	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR1230CVW	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,025	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR12306RV	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,026	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR12306Q5	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,027	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR12306QK	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,028	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR12306QG	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,029	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR12306KK	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43211902	1,030	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR12306QV	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,031	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR12308DP	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,032	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR12308DW	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43211902	1,033	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR12308CR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	43211902	1,034	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR12308DJ	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	43211902	1,035	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR12308D5	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	43211902	1,036	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR12308F3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	43211902	1,037	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR1230CWS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	43211902	1,038	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR12308CS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	43211902	1,040	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR12307N7	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	43211902	1,042	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
MONITOR 24	1CR12307N4	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	43211902	1,045	01/12/2021	11,597.83	0.33	4,198.62	7,399.21
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		PERAVIA	2403011 - AC. BANI	43211706	1,045	09/12/2021	1.00	0.33	0.36	0.64
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		PERAVIA	2403011 - AC. BANI	43211706	1,046	09/12/2021	1.00	0.33	0.36	0.64
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		PERAVIA	2403011 - AC. BANI	43211706	1,047	09/12/2021	1.00	0.33	0.36	0.64
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		PERAVIA	2403011 - AC. BANI	43211706	1,048	09/12/2021	1.00	0.33	0.36	0.64
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		PERAVIA	2403011 - AC. BANI	43211706	1,049	09/12/2021	1.00	0.33	0.36	0.64
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		PERAVIA	2403011 - AC. BANI	43211706	1,050	09/12/2021	1.00	0.33	0.36	0.64
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		PERAVIA	2403011 - AC. BANI	43211706	1,051	09/12/2021	1.00	0.33	0.36	0.64
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		PERAVIA	2403011 - AC. BANI	43211706	1,052	09/12/2021	1.00	0.33	0.36	0.64
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		PERAVIA	2403011 - AC. BANI	43211706	1,053	09/12/2021	1.00	0.33	0.36	0.64
TECLADO,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		PERAVIA	2403011 - AC. BANI	43211706	1,054	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	1,055	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	1,056	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	1,057	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	1,058	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	1,059	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	1,060	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	1,061	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	1,062	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	1,063	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	1,064	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	1,065	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	1,066	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	1,067	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	1,068	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	1,070	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	1,071	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	1,072	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	1,073	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	1,074	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	1,075	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	1,076	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	1,077	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	1,078	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	1,079	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	1,080	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	1,081	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211706	1,082	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	1,082	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211706	1,083	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	1,083	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	1,084	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIO	43211706	1,085	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	1,086	09/12/2021	1.00	0.33	0.36	0.64

TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	1,087	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	1,088	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211706	1,089	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211706	1,090	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43211706	1,091	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	1,092	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	1,093	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	1,093	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	1,094	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	1,095	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211706	1,096	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	1,097	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	1,098	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211706	1,099	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211706	1,100	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211706	1,101	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	1,102	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	1,103	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	1,104	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	1,105	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211706	1,106	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211706	1,107	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211706	1,108	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43211706	1,109	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211706	1,110	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SC	43211706	1,111	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211706	1,112	09/12/2021	1.00	0.33	0.36	0.64
TECLADO		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211706	1,113	09/12/2021	1.00	0.33	0.36	0.64
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12308CT	PERAVIA	2403011 - AC. BANI	43211902	939	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12308DV	PERAVIA	2403011 - AC. BANI	43211902	940	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12308DQ	PERAVIA	2403011 - AC. BANI	43211902	941	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12307NL	PERAVIA	2403011 - AC. BANI	43211902	942	09/12/2021	22,895.72	0.33	8,114.46	14,781.26
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12307N9	PERAVIA	2403011 - AC. BANI	43211902	943	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12308DY	PERAVIA	2403011 - AC. BANI	43211902	944	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CTZ	PERAVIA	2403011 - AC. BANI	43211902	945	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12308CV	PERAVIA	2403011 - AC. BANI	43211902	946	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12305SF	PERAVIA	2403011 - AC. BANI	43211902	947	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12308DZ	PERAVIA	2403011 - AC. BANI	43211902	948	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CVJ	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	957	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CXF	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	958	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CXH	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	959	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CVZ	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211902	1,005	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR, COMPUTADORA DE ESCRITORIO	1CR12308F2	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SC	43211902	951	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR, COMPUTADORA DE ESCRITORIO	1CR12308DL	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43211902	952	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR, COMPUTADORA DE ESCRITORIO	1CR1230CW0	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43211902	1,004	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR 24	1CR1230850	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	1,296	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR12308D9	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	944	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR1230CVR	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	950	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR1230637	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	960	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR1230CWY	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43211902	961	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR123084X	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	962	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR123084S	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43211902	964	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR123084Y	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43211902	965	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR123084T	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	966	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR12308D6	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	967	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR12307NS	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211902	968	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR12308C7	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	969	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR12308D4	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	970	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR12308F4	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	971	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR12308DN	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211902	972	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR123086T	DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	43211902	973	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR1230CVB	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	974	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR12308DD	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211902	975	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR12308DC	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43211902	976	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR1230CVL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	977	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR1230CX9	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	978	09/12/2021	22,896.72	0.33	8,114.82	14,781.90

MONITOR	1CR1230CW9	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43211902	979	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR12306QS	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	980	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR12306RG	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	981	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR1230CWH	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	982	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR12306R1	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	983	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR12306QH	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	984	09/12/2021	22,896.86	0.33	8,114.82	14,782.04
MONITOR	1CR12308DS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	986	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR12308F1	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	993	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR1230CVO	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	996	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR1230CW1	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	997	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR12308FC	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	998	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR1230CTH	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	1,001	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR12306RD	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	1,006	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR12308F9	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211902	1,007	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR1240CBK	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	1,009	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR12308D8	HERMANAS MIRABAL	2303022 - AC. TENARES	43211902	1,010	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR12306Q2	HERMANAS MIRABAL	2303022 - AC. TENARES	43211902	1,011	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	1,012	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
MONITOR	1CR1230859	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43211902	1,013	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
CPU,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	MXL13838ZD	PERAVIA	2403011 - AC. BANI	43201503	895	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	MXL1383B2Y	PERAVIA	2403011 - AC. BANI	43201503	896	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	MXL1383B4M	PERAVIA	2403011 - AC. BANI	43201503	897	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	MXL1383B57	PERAVIA	2403011 - AC. BANI	43201503	900	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	MXL13838XZ	PERAVIA	2403011 - AC. BANI	43201503	901	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	MXL1382RCQ	PERAVIA	2403011 - AC. BANI	43201503	902	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU,COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	MXL1382RG3	PERAVIA	2403011 - AC. BANI	43201503	904	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	MXL13838V0	PERAVIA	2403011 - AC. BANI	43201503	898	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	MXL1382RDD	PERAVIA	2403011 - AC. BANI	43201503	899	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	MXL1383B41	PERAVIA	2403011 - AC. BANI	43201503	903	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU, COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL138390R	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	914	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU, COMPUTADORA DE ESCRITORIO	MXL13838SH	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUC	43201503	915	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU, COMPUTADORA DE ESCRITORIO	MXL1382RDR	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUC	43201503	916	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU, COMPUTADORA DE ESCRITORIO	MXL1382RD1	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	917	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU, COMPUTADORA DE ESCRITORIO	MXL1382RCD	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUC	43201503	918	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU, COMPUTADORA DE ESCRITORIO	MXL1382RCS	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43201503	919	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU	MXL1382RD5	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43201503	920	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU	MXL1383B56	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	921	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU	MXL1383B3Q	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43201503	922	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU	MXL13838TT	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDUC	43201503	923	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU	MXL1382RF5	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	924	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU	MXL13838ZQ	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43201503	925	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU	MXL1382RD9	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43201503	926	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU	MXL1382RF2	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	927	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU	MXL1382RDK	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	928	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU	MXL1382RDT	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	929	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU	MXL1382RDQ	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43201503	930	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU	MXL1383B3P	DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	931	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU	MXL1383B4X	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43201503	932	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU	MXL1503B62	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	933	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU	MX1382RDK	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	43201503	934	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU	MX1382RDT	DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	43201503	936	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU	MXL13838ZV	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	937	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU	MXL138390T	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	938	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU	MXL138390J	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	939	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU	MXL1382RFF	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	940	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU	MXL13839YL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	941	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
CPU	MXL1382RDN	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	944	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORADE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1382RDX	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	943	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO DE FACTOR FORMA PEQUEÑA	MLX138390V	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43201503	958	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO DE FACTOR FORMA PEQUELA	MXL1383B4R	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	951	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1383B3M	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43201503	906	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1383B42	DISTRITO NACIONAL	1940000-DEPARTAMENTO RELACIONES LABORALES Y SC	43201503	907	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1383B2T	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43201503	909	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1383RCF	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	911	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL13838TY	DISTRITO NACIONAL	1610600-DIVISION DE COMBUSTIBLES	43201503	913	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	1CR123085T	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	938	09/12/2021	22,896.72	0.33	8,114.82	14,781.90

COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1383B1S	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	942	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1383B58	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	946	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1382RDS	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	948	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL13838SL	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	949	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL13839YJ	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	950	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1383B5Y	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43201503	952	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1383B35	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43201503	953	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1383B4S	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43201503	954	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1383B45	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43201503	955	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	1CR12308FK	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	955	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1383B61	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43201503	956	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	1CR12308DF	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	956	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1382RDY	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43201503	957	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1383B2H	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	961	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	963	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL13B2RCF	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43201503	965	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	1CR12307N5	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	987	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	1CR12308DG	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	988	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	1CR12308D0	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	989	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	1CR1230CWG	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	990	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	1CR12308D1	DISTRITO NACIONAL	1653100-DIVISION DE CUENTAS POR PAGAR	43211902	991	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	1CR123085S	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	992	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	1CR123085R	DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	994	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA	MXL1383B2J	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	947	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO DE FACOR DE FORMA PEQUEÑA	MXL1383B3L	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43201503	905	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO CPU	MXL1383B3S	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	912	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO CPU	MXL1382RDF	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	960	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO CPU	MXL1383B2L	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	962	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO CPU	MXL1382RF0	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	964	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO	MXL1383B52	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43201503	908	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO	1CR1230CVQ	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	953	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
COMPUTADORA DE ESCRITORIO	1CR1230CV5	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43211902	954	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
COMPUTADORA DE ESCRITORIO	MXL1383B2R	DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43201503	959	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITORIO	1CR12308DT	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	995	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
COMPUTADORA DE ESCRITORIO	1CR12308CX	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	43211902	1,297	09/12/2021	22,896.72	0.33	8,114.82	14,781.90
COMPUTADORA DE ESCRITERIO DE FACTOR DE FORMA PEQUEÑA	MXL1383B1P	DISTRITO NACIONAL	1652000-DEPARTAMENTO DE PRESUPUESTO	43201503	910	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
COMPUTADORA DE ESCRITERIO DE FACTOR DE FORMA PEQUEÑA	MXL13838ZM	DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	945	09/12/2021	53,424.69	0.33	18,934.26	34,490.43
LAPTOP PERSONAL	5CG12857ZN	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43211508	116	21/12/2021	84,173.31	0.33	28,918.59	55,254.72
LAPTOP PERSONAL	5CG12858RH	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	43211508	117	21/12/2021	84,173.31	0.33	28,918.59	55,254.72
LAPTOP PERSONAL	5CG1285944	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211508	118	21/12/2021	84,173.31	0.33	28,918.59	55,254.72
LAPTOP PERSONAL	5CG1285793	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211508	119	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP PERSONAL	5CG12857ZV	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211508	120	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP PERSONAL	5CG12858Q2	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211508	121	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP PERSONAL	5CG12858HD	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211508	122	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP PERSONAL	5CG12857ZW	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211508	123	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP PERSONAL	5CG12858QR	DISTRITO NACIONAL	1011200-DEPARTAMENTO DE EQUIDAD DE GENERO	43211508	124	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP PERSONAL	5CG128594T	DISTRITO NACIONAL	1610400-DIVISION DE PLANTA FISICA	43211508	125	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP PERSONAL	5CG12858JC	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211508	126	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP PERSONAL	5CG12858D8	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211508	127	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP PERSONAL	5CG1285794	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211508	128	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP PERSONAL	5CG12858WH	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211508	129	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP PERSONAL	5CG12858DN	DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211508	130	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858R3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	131	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858F9	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	132	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858QL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	133	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858CZ	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	134	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG128593B	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	135	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG128579Q	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	136	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12857BF	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	137	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858HC	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	138	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858R2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	139	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG128594K	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	140	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG128593K	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	141	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858WK	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	142	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG1285806	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	143	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858DR	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211508	144	21/12/2021	84,173.32	0.33	28,918.59	55,254.73

LAPTOP	5CG1285805	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	145	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12857BG	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211508	146	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858QX	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211508	147	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858W5	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	148	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12857B2	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43211508	149	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858WD	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	150	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12857ZV	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	151	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG128579V	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	152	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG128593G	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	153	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858XC	DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43211508	154	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858FF	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	155	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858QF	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	156	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858F7	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	157	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG128593R	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	158	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG1285799	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	159	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858JG	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	160	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG1285952	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	161	21/12/2021	84,173.20	0.33	28,918.47	55,254.73
LAPTOP	5CG12858W9	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	162	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858HT	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	163	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858R9	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	164	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858HK	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211508	165	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858HS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211508	166	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12857ZF	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	43211508	167	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858HG	DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211508	168	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858X1	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211508	169	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12857ZD	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211508	170	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858FJ	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211508	171	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG128579B	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211508	172	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG128593T	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211508	173	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858DV	DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	43211508	174	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG128579D	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211508	175	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG128593N	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABA	43211508	176	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12857ZH	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211508	177	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12857B7	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211508	178	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG1285951	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211508	179	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
LAPTOP	5CG12858FO	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211508	180	21/12/2021	84,173.32	0.33	28,918.59	55,254.73
TECLADOS DE ESCRITORIO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	1,215	08/02/2022	1.00	0.33	0.30	0.70
TECLADOS DE ESCRITORIO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	1,216	08/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301093 - LAS TARANAS	43211706	1,076	08/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	1,114	08/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	1,115	08/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211706	1,116	08/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SANTIAGO	2501153 - AC.BAITOA	43211706	1,118	08/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SANTIAGO	2501022 AC. SABANA IGLESIAS	43211706	1,119	08/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43211706	1,120	08/02/2022	1.00	0.33	0.30	0.70
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12307NK	DUARTE	2301093 - LAS TARANAS	43211902	1,076	08/02/2022	22,896.72	0.33	6,876.20	16,020.52
MONITOR DE ESCRITORIO	1CR123085B	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,073	08/02/2022	22,896.72	0.33	6,876.20	16,020.52
MONITOR DE ESCRITORIO	1CR12306QD	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,074	08/02/2022	22,896.72	0.33	6,876.20	16,020.52
MONITOR DE ESCRITORIO	1CR12306SF	DUARTE	2301032 - CASTILLO-HOSTOS	43211902	1,075	08/02/2022	22,896.72	0.33	6,876.20	16,020.52
MONITOR DE ESCRITORIO	1CR12306Q3	SANTIAGO	2501153 - AC.BAITOA	43211902	1,077	08/02/2022	22,896.73	0.33	6,876.20	16,020.53
MONITOR DE ESCRITORIO	1CR12306PQ	SANTIAGO	2501022 AC. SABANA IGLESIAS	43211902	1,078	08/02/2022	22,896.72	0.33	6,876.20	16,020.52
MONITOR DE ESCRITORIO	1CR12306SG	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43211902	1,079	08/02/2022	22,896.73	0.33	6,876.20	16,020.53
MONITOR 27	1CR1240CBP	DISTRITO NACIONAL	1011102-DIVISION DE PRENSA Y PUBLICIDAD	43211902	1,123	08/02/2022	14,126.15	0.33	4,242.26	9,883.89
MONITOR 27	1CR1240BBP	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	1,130	08/02/2022	14,126.16	0.33	4,242.26	9,883.90
MONITOR 27	1CR1240CBK	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	1,131	08/02/2022	14,126.16	0.33	4,242.26	9,883.90
MONITOR 27	1CR1240CBQ	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	1,132	08/02/2022	14,126.16	0.33	4,242.26	9,883.90
MONITOR 27	1CR1240BBD	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	1,133	08/02/2022	14,126.16	0.33	4,242.26	9,883.90
MONITOR 27	1CR1240CB5	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	1,134	08/02/2022	14,126.16	0.33	4,242.26	9,883.90
MONITOR 27	1CR1240CB9	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902	1,135	08/02/2022	14,126.16	0.33	4,242.26	9,883.90
MONITOR 27	1CR1240C9R	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	1,136	08/02/2022	14,126.15	0.33	4,242.26	9,883.89
MONITOR 27		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211902		08/02/2022	14,126.16	0.33	4,242.26	9,883.90
MONITOR 24	1CR12306S1	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	1,124	08/02/2022	11,597.83	0.33	3,482.84	8,114.99
MONITOR 24	1CR12306Q7	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	1,125	08/02/2022	11,597.83	0.33	3,482.84	8,114.99
MONITOR 24	1CR12306QN	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	1,126	08/02/2022	11,597.83	0.33	3,482.84	8,114.99
MONITOR 24	1CR12306QJ	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	1,127	08/02/2022	11,597.83	0.33	3,482.84	8,114.99
MONITOR 24	1CR123086N	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	1,128	08/02/2022	11,597.83	0.33	3,482.84	8,114.99

MONITOR 24	1CR12306Q8	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,129	08/02/2022	11,597.83	0.33	3,482.84	8,114.99
CPU	MXL1503RNC	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,010	08/02/2022	53,425.69	0.33	16,044.50	37,381.19
CPU	MXL1503RLR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,011	08/02/2022	53,425.69	0.33	16,044.50	37,381.19
CPU	MXL1503RLV	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,012	08/02/2022	53,425.69	0.33	16,044.50	37,381.19
CPU	MXL1503RSS	SANTIAGO	2501153 - AC.BAITOA	43201503	1,013	08/02/2022	53,425.69	0.33	16,044.50	37,381.19
CPU	MXL1503RPK	SANTIAGO	2501022 AC. SABANA IGLESIAS	43201503	1,014	08/02/2022	53,425.69	0.33	16,044.50	37,381.19
CPU	MXL1503RRM	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43201503	1,015	08/02/2022	53,425.69	0.33	16,044.50	37,381.19
CPU	MXL1503RRQ	DUARTE	2301093 - LAS TARANAS	43201503	1,149	08/02/2022	53,425.69	0.33	16,044.50	37,381.19
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		PEDERNALES	2701000 - PEDERNALES	43211706	1,121	14/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		BARAHONA	2701011 - AC. BARAHONA	43211706	1,122	14/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		INDEPENDENCIA	2703022 - AC. DUVERGE	43211706	1,123	14/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		PERAVIA	2403062 - AC. NIZAO	43211706	1,124	14/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN JOSE DE OCOA	2402023 - AC.RANCHO ARRIBA	43211706	1,125	14/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN JOSE DE OCOA	2402022 - SABANA LARGA	43211706	1,126	14/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211706	1,127	14/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211706	1,128	14/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		PERAVIA	2403011 - AC. BANI	43211706	1,129	14/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	1,130	14/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	1,131	14/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	1,132	14/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211706	1,133	14/02/2022	1.00	0.33	0.30	0.70
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306R6	BARAHONA	2701011 - AC. BARAHONA	43211902	1,137	14/02/2022	22,896.73	0.33	6,752.00	16,144.73
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306Q1	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	1,138	14/02/2022	22,896.73	0.33	6,752.00	16,144.73
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12305K3	INDEPENDENCIA	2703022 - AC. DUVERGE	43211902	1,139	14/02/2022	22,896.72	0.33	6,752.00	16,144.72
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123085W	PEDERNALES	2701000 - PEDERNALES	43211902	1,140	14/02/2022	22,896.72	0.33	6,752.00	16,144.72
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123086V	SAN JOSE DE OCOA	2402023 - AC.RANCHO ARRIBA	43211902	1,141	14/02/2022	22,896.72	0.33	6,752.00	16,144.72
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306RS	PERAVIA	2403062 - AC. NIZAO	43211902	1,142	14/02/2022	22,896.72	0.33	6,752.00	16,144.72
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12308F7	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	1,143	14/02/2022	22,896.72	0.33	6,752.00	16,144.72
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306RP	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	1,144	14/02/2022	22,896.72	0.33	6,752.00	16,144.72
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306R5	PERAVIA	2403011 - AC. BANI	43211902	1,145	14/02/2022	22,896.72	0.33	6,752.00	16,144.72
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123085M	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	1,146	14/02/2022	22,896.72	0.33	6,752.00	16,144.72
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306KJ	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	1,147	14/02/2022	22,896.72	0.33	6,752.00	16,144.72
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306RY	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	1,148	14/02/2022	22,896.72	0.33	6,752.00	16,144.72
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12308G1	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211902	1,149	14/02/2022	22,896.73	0.33	6,752.00	16,144.73
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RLP	PEDERNALES	2701000 - PEDERNALES	43201503	1,016	14/02/2022	53,424.69	0.33	15,754.40	37,670.29
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RSC	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503	1,017	14/02/2022	53,424.69	0.33	15,754.40	37,670.29
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RQ3	SAN JOSE DE OCOA	2402023 - AC.RANCHO ARRIBA	43201503	1,018	14/02/2022	53,424.69	0.33	15,754.40	37,670.29
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RLS	BARAHONA	2701011 - AC. BARAHONA	43201503	1,019	14/02/2022	53,424.69	0.33	15,754.40	37,670.29
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RQT	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	1,020	14/02/2022	53,424.69	0.33	15,754.40	37,670.29
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RM2	PERAVIA	2403062 - AC. NIZAO	43201503	1,021	14/02/2022	53,424.69	0.33	15,754.40	37,670.29
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RT4	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503	1,022	14/02/2022	53,424.69	0.33	15,754.40	37,670.29
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RMR	SAN JOSE DE OCOA	2402022 - SABANA LARGA	43201503	1,023	14/02/2022	53,424.69	0.33	15,754.40	37,670.29
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RNK	PERAVIA	2403011 - AC. BANI	43201503	1,024	14/02/2022	53,424.69	0.33	15,754.40	37,670.29
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RRG	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	1,025	14/02/2022	53,424.69	0.33	15,754.40	37,670.29
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RQB	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	1,026	14/02/2022	53,424.69	0.33	15,754.40	37,670.29
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RQF	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	1,027	14/02/2022	53,424.69	0.33	15,754.40	37,670.29
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RN8	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43201503	1,028	14/02/2022	53,424.69	0.33	15,754.40	37,670.29
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	1,134	15/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	1,135	15/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	1,136	15/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211706	1,137	15/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211706	1,138	15/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211706	1,139	15/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211706	1,140	15/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211706	1,141	15/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211706	1,142	15/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211706	1,143	15/02/2022	1.00	0.33	0.30	0.70
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230C9R	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	1,150	15/02/2022	22,896.73	0.33	6,731.30	16,165.43
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123075B	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	1,151	15/02/2022	22,896.73	0.33	6,731.30	16,165.43
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123086R	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	1,152	15/02/2022	22,896.72	0.33	6,731.30	16,165.42
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CTV	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	1,153	15/02/2022	22,896.72	0.33	6,731.30	16,165.42
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CWV	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	1,154	15/02/2022	22,896.72	0.33	6,731.30	16,165.42
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CVP	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	1,155	15/02/2022	22,896.72	0.33	6,731.30	16,165.42
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123084Z	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	1,156	15/02/2022	22,896.72	0.33	6,731.30	16,165.42
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306QP	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	1,157	15/02/2022	22,896.72	0.33	6,731.30	16,165.42
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CVY	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	1,158	15/02/2022	22,896.72	0.33	6,731.30	16,165.42

MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306R9	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	1,159	15/02/2022	22,896.72	0.33	6,731.30	16,165.42
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RM7	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43201503	1,036	15/02/2022	53,424.69	0.33	15,706.10	37,718.59
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RRL	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43201503	1,037	15/02/2022	53,424.69	0.33	15,706.10	37,718.59
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RRF	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43201503	1,038	15/02/2022	53,424.69	0.33	15,706.10	37,718.59
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RS4	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	1,029	15/02/2022	53,424.69	0.33	15,706.10	37,718.59
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RRR	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	1,030	15/02/2022	53,424.69	0.33	15,706.10	37,718.59
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RRP	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	1,031	15/02/2022	53,424.69	0.33	15,706.10	37,718.59
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RSW	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	1,032	15/02/2022	53,424.69	0.33	15,706.10	37,718.59
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RMM	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43201503	1,033	15/02/2022	53,424.69	0.33	15,706.10	37,718.59
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RQ6	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43201503	1,034	15/02/2022	53,424.69	0.33	15,706.10	37,718.59
COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RMJ	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43201503	1,035	15/02/2022	53,424.69	0.33	15,706.10	37,718.59
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SANCHEZ RAMIREZ	2302042 - FANTINO	43211706	1,144	17/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301032 - CASTILLO-HOSTOS	43211706	1,145	17/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301032 - CASTILLO-HOSTOS	43211706	1,146	17/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301022 - PIMENTEL MULTIPLE	43211706	1,147	17/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DUARTE	2301022 - PIMENTEL MULTIPLE	43211706	1,148	17/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211706	1,149	17/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211706	1,150	17/02/2022	1.00	0.33	0.30	0.70
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123086S	SANCHEZ RAMIREZ	2302042 - FANTINO	43211902	1,160	17/02/2022	22,896.72	0.33	6,689.90	16,206.82
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306QF	DUARTE	2301032 - CASTILLO-HOSTOS	43211902	1,161	17/02/2022	22,896.73	0.33	6,689.90	16,206.83
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306QL	DUARTE	2301032 - CASTILLO-HOSTOS	43211902	1,162	17/02/2022	22,896.73	0.33	6,689.90	16,206.83
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123086X	DUARTE	2301022 - PIMENTEL MULTIPLE	43211902	1,163	17/02/2022	22,896.72	0.33	6,689.90	16,206.82
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CX0	DUARTE	2301022 - PIMENTEL MULTIPLE	43211902	1,164	17/02/2022	22,896.72	0.33	6,689.90	16,206.82
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123086P	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	1,165	17/02/2022	22,896.72	0.33	6,689.90	16,206.82
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CV2	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	1,166	17/02/2022	22,896.72	0.33	6,689.90	16,206.82
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RM4	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503	1,039	17/02/2022	53,424.69	0.33	15,609.50	37,815.19
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RTW	SANCHEZ RAMIREZ	2302042 - FANTINO	43201503	1,040	17/02/2022	53,424.69	0.33	15,609.50	37,815.19
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RNS	DUARTE	2301032 - CASTILLO-HOSTOS	43201503	1,041	17/02/2022	53,424.69	0.33	15,609.50	37,815.19
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RMP	DUARTE	2301032 - CASTILLO-HOSTOS	43201503	1,042	17/02/2022	53,424.69	0.33	15,609.50	37,815.19
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RS0	DUARTE	2301022 - PIMENTEL MULTIPLE	43201503	1,043	17/02/2022	53,424.69	0.33	15,609.50	37,815.19
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RNG	DUARTE	2301022 - PIMENTEL MULTIPLE	43201503	1,044	17/02/2022	53,424.69	0.33	15,609.50	37,815.19
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RNB	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503	1,045	17/02/2022	53,424.69	0.33	15,609.50	37,815.19
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211706	1,151	25/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	1,152	25/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	1,153	25/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211706	1,154	25/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	1,155	25/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	1,156	25/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211706	1,157	25/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	1,158	25/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211706	1,159	25/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	1,170	25/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211706	1,171	25/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	1,172	25/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211706	1,173	25/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	1,174	25/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	1,175	25/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	1,176	25/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	1,177	25/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211706	1,178	25/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	1,179	25/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211706	1,180	25/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211706	1,181	25/02/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211706	1,182	25/02/2022	1.00	0.33	0.30	0.70
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CVG	SAN JUAN DE LA MAGUANA	2202022 - LAS MATAS DE FARFAN	43211902	1,167	25/02/2022	22,896.72	0.33	6,524.30	16,372.42
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CWD	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	1,168	25/02/2022	22,896.72	0.33	6,524.30	16,372.42
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CW6	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	1,169	25/02/2022	22,896.72	0.33	6,524.30	16,372.42
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CWQ	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43211902	1,170	25/02/2022	22,896.72	0.33	6,524.30	16,372.42
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CVX	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	1,171	25/02/2022	22,896.72	0.33	6,524.30	16,372.42
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CW2	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	1,172	25/02/2022	22,896.72	0.33	6,524.30	16,372.42
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CVS	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43211902	1,173	25/02/2022	22,896.72	0.33	6,524.30	16,372.42
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123085V	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	1,174	25/02/2022	22,896.72	0.33	6,524.30	16,372.42
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123085J	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	1,175	25/02/2022	22,896.72	0.33	6,524.30	16,372.42
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123084L	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,176	25/02/2022	22,896.72	0.33	6,524.30	16,372.42
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123086D	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,177	25/02/2022	22,896.72	0.33	6,524.30	16,372.42
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CWS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	1,178	25/02/2022	22,896.72	0.33	6,524.30	16,372.42

MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CX3	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	1,179	25/02/2022	22,896.72	0.33	6,524.30	16,372.42
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CVC	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,180	25/02/2022	22,896.72	0.33	6,524.30	16,372.42
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CWL	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,181	25/02/2022	22,896.73	0.33	6,524.30	16,372.43
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CWN	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,182	25/02/2022	22,896.73	0.33	6,524.30	16,372.43
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306RR	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,183	25/02/2022	22,896.73	0.33	6,524.30	16,372.43
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306PK	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,184	25/02/2022	22,896.73	0.33	6,524.30	16,372.43
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230871	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	1,185	25/02/2022	22,896.72	0.33	6,524.30	16,372.42
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CWC	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211902	1,186	25/02/2022	22,896.72	0.33	6,524.30	16,372.42
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306SD	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211902	1,187	25/02/2022	22,896.72	0.33	6,524.30	16,372.42
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306QQ	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211902	1,188	25/02/2022	22,896.72	0.33	6,524.30	16,372.42
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RNX	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43201503	1,046	25/02/2022	53,424.69	0.33	15,223.10	38,201.59
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RPL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	1,047	25/02/2022	53,424.69	0.33	15,223.10	38,201.59
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RQK	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	1,048	25/02/2022	53,424.69	0.33	15,223.10	38,201.59
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RV1	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	1,049	25/02/2022	53,424.69	0.33	15,223.10	38,201.59
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RNL	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43201503	1,050	25/02/2022	53,424.69	0.33	15,223.10	38,201.59
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RN7	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43201503	1,051	25/02/2022	53,424.69	0.33	15,223.10	38,201.59
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RMZ	DISTRITO NACIONAL	1640000-DEPARTAMENTO DE COMPRAS Y CONTRATACIC	43201503	1,052	25/02/2022	53,424.69	0.33	15,223.10	38,201.59
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RS3	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	1,053	25/02/2022	53,424.69	0.33	15,223.10	38,201.59
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RSF	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	1,054	25/02/2022	53,424.69	0.33	15,223.10	38,201.59
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RN9	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,055	25/02/2022	53,424.69	0.33	15,223.10	38,201.59
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RTF	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,056	25/02/2022	53,424.69	0.33	15,223.10	38,201.59
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RLJ	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	1,057	25/02/2022	53,424.69	0.33	15,223.10	38,201.59
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RQ0	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	1,058	25/02/2022	53,424.69	0.33	15,223.10	38,201.59
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RR1	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,059	25/02/2022	53,424.69	0.33	15,223.10	38,201.59
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RSB	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,060	25/02/2022	53,424.69	0.33	15,223.10	38,201.59
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RNN	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,061	25/02/2022	53,424.69	0.33	15,223.10	38,201.59
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RQM	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,062	25/02/2022	53,424.69	0.33	15,223.10	38,201.59
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RMX	DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,063	25/02/2022	53,424.69	0.33	15,223.10	38,201.59
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RQ1	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	1,064	25/02/2022	53,424.69	0.33	15,223.10	38,201.59
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RPX	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43201503	1,065	25/02/2022	53,424.69	0.33	15,223.10	38,201.59
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RQV	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43201503	1,066	25/02/2022	53,424.69	0.33	15,223.10	38,201.59
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RMH	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43201503	1,067	25/02/2022	53,424.69	0.33	15,223.10	38,201.59
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	CN-OF2JV2-L0300-161-(	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,157	01/03/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,163	01/03/2022	1.00	0.33	0.30	0.70
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211706	1,164	01/03/2022	1.00	0.33	0.30	0.70
MONITOR DELL	CN-OF1XPO-FCCOO-16	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,110	01/03/2022	22,068.00	0.33	6,168.45	15,899.55
MONITOR 19¨	CN-OF1XPO-FCCOO-14	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,112	01/03/2022	18,359.86	0.33	5,132.00	13,227.86
IMPRESORA DE RECIBOS DE CAJA	8110801901000920	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212112	93	01/03/2022	1.00	0.33	0.30	0.70
IMPRESORA DE RECIBOS DE CAJA	8120802104001258	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212112	94	01/03/2022	1.00	0.33	0.30	0.70
IMPRESORA	X5NQ193481	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212110	54	01/03/2022	29,275.00	0.33	8,182.90	21,092.10
CPU DELL	F4SOVH3	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	997	01/03/2022	42,838.34	0.33	11,974.15	30,864.19
CPU	7DGHMH3	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43201503	1,003	01/03/2022	51,491.00	0.33	14,392.75	37,098.25
LAPTOP PORTATIL	SPF2HY9X8	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	181	03/03/2022	42,833.00	0.33	11,895.26	30,937.74
LAPTOP PORTATIL	SPF2HYM4P	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	182	03/03/2022	42,833.00	0.33	11,895.26	30,937.74
LAPTOP PORTATIL	SPF2R477D	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211508	183	03/03/2022	42,833.00	0.33	11,895.26	30,937.74
IMPRESORA LASERJET ESPSON ECOTANK L5190 MULTIFUNCIONAL	X5NQ157125	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	53	10/03/2022	26,455.95	0.33	7,169.78	19,286.17
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43211706	1,200	17/03/2022	1.00	0.33	0.27	0.73
TECLADOS DE ESCRITORIO		MONTE CRISTY	2104011 - MONTE CRISTY	43211706	1,201	17/03/2022	1.00	0.33	0.27	0.73
TECLADOS DE ESCRITORIO		MONTE CRISTY	2104011 - MONTE CRISTY	43211706	1,202	17/03/2022	1.00	0.33	0.27	0.73
TECLADOS DE ESCRITORIO		MONTE CRISTY	2104011 - MONTE CRISTY	43211706	1,203	17/03/2022	1.00	0.33	0.27	0.73
TECLADOS DE ESCRITORIO		MONTE CRISTY	2104022 - AC. GUAYUBIN	43211706	1,204	17/03/2022	1.00	0.33	0.27	0.73
TECLADOS DE ESCRITORIO		MONTE CRISTY	2104022 - AC. GUAYUBIN	43211706	1,205	17/03/2022	1.00	0.33	0.27	0.73
TECLADOS DE ESCRITORIO		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	43211706	1,206	17/03/2022	1.00	0.33	0.27	0.73
TECLADOS DE ESCRITORIO		MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	43211706	1,207	17/03/2022	1.00	0.33	0.27	0.73
TECLADOS DE ESCRITORIO		MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	43211706	1,208	17/03/2022	1.00	0.33	0.27	0.73
TECLADOS DE ESCRITORIO		VALVERDE	2101052 - AC.LAGUNA SALADA	43211706	1,209	17/03/2022	1.00	0.33	0.27	0.73
TECLADOS DE ESCRITORIO		VALVERDE	2101022 - AC. ESPERANZA	43211706	1,210	17/03/2022	1.00	0.33	0.27	0.73
TECLADOS DE ESCRITORIO		VALVERDE	2101022 - AC. ESPERANZA	43211706	1,211	17/03/2022	1.00	0.33	0.27	0.73
TECLADOS DE ESCRITORIO		VALVERDE	2101022 - AC. ESPERANZA	43211706	1,212	17/03/2022	1.00	0.33	0.27	0.73
TECLADOS DE ESCRITORIO		VALVERDE	2101042 - AC.JAIBON	43211706	1,213	17/03/2022	1.00	0.33	0.27	0.73
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211706	1,214	17/03/2022	1.00	0.33	0.27	0.73
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211706	1,217	17/03/2022	1.00	0.33	0.27	0.73
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211706	1,218	17/03/2022	1.00	0.33	0.27	0.73
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211706	1,219	17/03/2022	1.00	0.33	0.27	0.73
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211706	1,220	17/03/2022	1.00	0.33	0.27	0.73
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43211706	1,221	17/03/2022	1.00	0.33	0.27	0.73

TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,222	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,223	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,224	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,225	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,226	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,227	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,228	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,229	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,230	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,231	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,232	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,233	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,234	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,235	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,236	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,237	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,238	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,239	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,240	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,241	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,242	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,243	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,244	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,245	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,246	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,247	17/03/2022	1.00	0.33	0.27	0.73	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,248	17/03/2022	1.00	0.33	0.00	1.00	
TECLADOS DE ESCRITORIO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,249	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	1,160	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211706	1,161	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43211706	1,162	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		LA ALTAGRACIA	2601032 - AC BAYAHIBE	43211706	1,165	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		LA ALTAGRACIA	2601011 - HIGUEY	43211706	1,166	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		LA ALTAGRACIA	2601011 - HIGUEY	43211706	1,167	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	43211706	1,168	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	43211706	1,169	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305011 - SAMANA	43211706	1,183	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305011 - SAMANA	43211706	1,184	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305011 - SAMANA	43211706	1,185	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43211706	1,186	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43211706	1,187	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305032 - AC. SANCHEZ	43211706	1,188	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305032 - AC. SANCHEZ	43211706	1,189	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	43211706	1,190	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211706	1,191	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43211706	1,192	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43211706	1,193	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	43211706	1,194	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43211706	1,195	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43211706	1,196	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,197	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,198	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,199	17/03/2022	1.00	0.33	0.27	0.73	
TECLADO		LA ALTAGRACIA	2601011 - HIGUEY	53211706	1,166	17/03/2022	1.00	0.33	0.27	0.73	
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230856	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,115	17/03/2022	22,895.73	0.33	6,059.97	16,835.76	
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230858	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,116	17/03/2022	22,895.73	0.33	6,059.97	16,835.76	
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306S3	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43211902	1,117	17/03/2022	22,895.73	0.33	6,059.97	16,835.76	
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CWP	LA ALTAGRACIA	2601032 - AC BAYAHIBE	43211902	1,118	17/03/2022	22,896.73	0.33	6,060.24	16,836.49	
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CV1	LA ALTAGRACIA	2601011 - HIGUEY	43211902	1,119	17/03/2022	22,896.73	0.33	6,060.24	16,836.49	
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123086M	LA ALTAGRACIA	2601011 - HIGUEY	43211902	1,120	17/03/2022	22,896.73	0.33	6,060.24	16,836.49	
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CXC	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	43211902	1,121	17/03/2022	22,896.73	0.33	6,060.24	16,836.49	
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306RF	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	43211902	1,122	17/03/2022	22,896.73	0.33	6,060.24	16,836.49	
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CWK	SAMANA	2305011 - SAMANA	43211902	1,189	17/03/2022	22,896.73	0.33	6,060.24	16,836.49	
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306PM	SAMANA	2305011 - SAMANA	43211902	1,190	17/03/2022	22,896.73	0.33	6,060.24	16,836.49	
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123086H	SAMANA	2305011 - SAMANA	43211902	1,191	17/03/2022	22,896.73	0.33	6,060.24	16,836.49	
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230691	SANTIAGO	2501153 - AC.BAITOA	43211902	1,192	17/03/2022	22,896.73	0.33	6,060.24	16,836.49	

MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230875	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43211902	1,193	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306QY	SAMANA	2305032 - AC. SANCHEZ	43211902	1,194	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123086L	SAMANA	2305032 - AC. SANCHEZ	43211902	1,195	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230866	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	43211902	1,196	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230864	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	1,197	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306RN	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43211902	1,198	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12308CZ	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43211902	1,199	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR12306PN	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	43211902	1,200	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR123083Y	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43211902	1,201	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230853	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43211902	1,202	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230CQB	SAN JUAN DE LA MAGUANA	2202022 - LAS MATAS DE FARFAN	43211902	1,203	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO	1CR1230868	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,204	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,205	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR, COMPUTADORA DE ESCRITORIO DE FORMA PEQUEÑO		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION			17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR DE 27 PULGADA	1CR12306QW	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43211902	1,206	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR DE 27 PULGADA	1CR12306QM	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43211902	1,207	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR DE 27 PILGADA	1CR12306RZ	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	1,210	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR 27 PULGADA	1CR12306RM	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	1,209	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR 27 PULGADA	1CR12306R7	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43211902	1,211	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR 27	1CR1230873	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	1,212	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR 24´´	1CR1230CW7	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	1,253	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR 24´´	1CR1230CV7	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	1,255	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR12305K7	BARAHONA	2701011 - AC. BARAHONA	43211902	1,213	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR12306S2	MONTE CRISTY	2104011 - MONTE CRISTY	43211902	1,214	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR12306PS	MONTE CRISTY	2104011 - MONTE CRISTY	43211902	1,215	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR12306QZ	MONTE CRISTY	2104022 - AC. GUAYUBIN	43211902	1,216	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR12306RC	MONTE CRISTY	2104022 - AC. GUAYUBIN	43211902	1,217	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR12306R3	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	43211902	1,218	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR12306R8	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	43211902	1,219	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR1230CTX	MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	43211902	1,220	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR1230CWJ	VALVERDE	2101052 - AC.LAGUNA SALADA	43211902	1,221	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR1230CX1	VALVERDE	2101022 - AC. ESPERANZA	43211902	1,222	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR1230CWR	VALVERDE	2101022 - AC. ESPERANZA	43211902	1,223	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR1230CWX	VALVERDE	2101022 - AC. ESPERANZA	43211902	1,224	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR1230CVK	VALVERDE	2101042 - AC.JAIBON	43211902	1,225	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR12308D2	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,226	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR12308D3	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,227	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR12308FF	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,228	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR12306Q6	SANTIAGO	2501022 AC. SABANA IGLESIAS	43211902	1,229	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR12306QC	SANTIAGO	2501011 - AC.NAVARRETE	43211902	1,230	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR1230CXK	SANTIAGO	2501011 - AC.NAVARRETE	43211902	1,231	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR12308FB	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211902	1,232	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR12306PH	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	1,233	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR123084H	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	1,234	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR12306PV	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43211902	1,235	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR123067L	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43211902	1,236	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR12306PZ	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43211902	1,237	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR1230CV8	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43211902	1,238	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR123084V	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	1,239	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR123085L	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	1,240	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR1230863	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	1,241	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR1230CX5	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	1,242	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR1230842	DISTRITO NACIONAL	1340000 - DEPARTAMENTO DE COSTOS Y PRESUPUESTC	43211902	1,243	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR12306R4	SANCHEZ RAMIREZ	2302300-DIVISION DE OPERACIONES SANCHEZ RAMIREZ	43211902	1,244	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR12308DB	SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	43211902	1,245	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR1230CW5	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	1,246	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR12305K9	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	1,247	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR12306RJ	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABA	43211902	1,248	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR1230CVH	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43211902	1,249	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR123086G	SAMANA	2305011 - SAMANA	43211902	1,250	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR12306PY	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43211902	1,251	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR123085P	DISTRITO NACIONAL	1420000-DEPARTAMENTO DE MANTENIMIENTO DE INFRA	43211902	1,252	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITOR	1CR12306RQ	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	1,254	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
MONITO DE 27 PULGADA	1CR12306R0	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43211902	1,208	17/03/2022	22,896.73	0.33	6,060.24	16,836.49
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RNW	SAMANA	2305011 - SAMANA	43201503	1,068	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RRJ	SAMANA	2305011 - SAMANA	43201503	1,069	17/03/2022	53,424.69	0.33	14,140.32	39,284.37

CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RP9	SAMANA	2305011 - SAMANA	43201503	1,070	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RNH	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43201503	1,071	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RLL	SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	43201503	1,072	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RQD	SAMANA	2305032 - AC. SANCHEZ	43201503	1,073	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RRD	SAMANA	2305032 - AC. SANCHEZ	43201503	1,074	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RPP	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	43201503	1,075	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RMB	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	1,076	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RMQ	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43201503	1,077	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RNQ	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43201503	1,078	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RSY	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	43201503	1,079	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RV4	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43201503	1,080	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RPJ	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43201503	1,081	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RLZ	INDEPENDENCIA	2703022 - AC. DUVERGE	43201503	1,082	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA	MXL1503RPD	BARAHONA	2701011 - AC. BARAHONA	43201503	1,083	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	1,089	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU COMPUTADORA DE ESCRITORIO	MXL1383B59	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	1,084	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RTK	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	1,000	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RLW	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	1,001	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RLM	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43201503	1,002	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RQX	LA ALTAGRACIA	2601032 - AC BAYAHIBE	43201503	1,004	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RPW	LA ALTAGRACIA	2601011 - HIGUEY	43201503	1,005	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RQW	LA ALTAGRACIA	2601011 - HIGUEY	43201503	1,006	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RQC	LA ALTAGRACIA	2601022 - SAN RAFAEL DEL YUMA	43201503	1,007	17/03/2022	53,427.07	0.33	14,140.86	39,286.21
CPU	MXL1503RT3	SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	43201503	1,008	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RR2	MONTE CRISTY	2104011 - MONTE CRISTY	43201503	1,085	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RNY	MONTE CRISTY	2104011 - MONTE CRISTY	43201503	1,086	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RQ5	MONTE CRISTY	2104011 - MONTE CRISTY	43201503	1,087	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RTQ	MONTE CRISTY	2104022 - AC. GUAYUBIN	43201503	1,088	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RQ7	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	43201503	1,090	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RM0	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	43201503	1,091	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RQQ	MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	43201503	1,092	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RRB	VALVERDE	2101052 - AC.LAGUNA SALADA	43201503	1,093	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RMT	VALVERDE	2101022 - AC. ESPERANZA	43201503	1,094	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RLN	VALVERDE	2101022 - AC. ESPERANZA	43201503	1,095	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RTG	VALVERDE	2101022 - AC. ESPERANZA	43201503	1,096	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RTL	VALVERDE	2101042 - AC.JAIBON	43201503	1,097	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RP5	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,098	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RPF	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,099	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RQY	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,100	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RRZ	SANTIAGO	2501022 AC. SABANA IGLESIAS	43201503	1,101	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RLH	SANTIAGO	2501011 - AC.NAVARRETE	43201503	1,102	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RNP	SANTIAGO	2501011 - AC.NAVARRETE	43201503	1,103	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RM8	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43201503	1,104	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RV6	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43201503	1,105	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RPN	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43201503	1,106	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RLQ	DISTRITO NACIONAL	1330000 - DEPARTAMENTO DE GESTION AMBIENTAL Y RI	43201503	1,107	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RML	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43201503	1,108	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RST	SANTIAGO	2501153 - AC.BAITOA	43201503	1,109	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RLG	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43201503	1,110	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RTP	HERMANAS MIRABAL	2303022 - AC. TENARES	43201503	1,111	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RSQ	HERMANAS MIRABAL	2303022 - AC. TENARES	43201503	1,112	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RN1	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43201503	1,113	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RTH	SAN JUAN DE LA MAGUANA	2202022 - LAS MATAS DE FARFAN	43201503	1,114	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RMN	SAN JUAN DE LA MAGUANA	2202022 - LAS MATAS DE FARFAN	43201503	1,115	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RR6	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,116	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RSR	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	1,117	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RQR	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	1,118	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RM3	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	1,119	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RN2	DISTRITO NACIONAL	1350000 - DEPARTAMENTO DE HIDROLOGIA	43201503	1,120	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RN4	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43201503	1,121	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RQG	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43201503	1,122	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RPC	DISTRITO NACIONAL	1360200-DIVISION DE DIBUJO	43201503	1,123	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RPH	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIC	43201503	1,124	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RPG	DISTRITO NACIONAL	1310000 - DEPTO. DE DISEÑO DE SISTEMAS DE ACUEDU(	43201503	1,125	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RTM	SANCHEZ RAMIREZ	2302300-DIVISION DE OPERACIONES SANCHEZ RAMIREZ	43201503	1,126	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RSP	SANCHEZ RAMIREZ	2302001-DEPARTAMENTO PROVINCIAL SANCHEZ RAMIRE	43201503	1,127	17/03/2022	53,424.69	0.33	14,140.32	39,284.37

CPU	MXL1503RPB	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,128	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RNM	BAHORUCO	2701032 - AC. VICENTE NOBLE	43201503	1,129	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RR3	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	1,130	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RP2	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,131	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RLY	DISTRITO NACIONAL	1930000-DEPARTAMENTO DE ORGANIZACION DEL TRABA	43201503	1,132	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RQZ	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,133	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RMV	SAMANA	2305011 - SAMANA	43201503	1,134	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
CPU	MXL1503RNR	MONTE CRISTY	2104022 - AC. GUAYUBIN	43201503	1,150	17/03/2022	53,424.69	0.33	14,140.32	39,284.37
TECLADOS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,250	18/03/2022	1.00	0.33	0.27	0.73
TECLADOS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211706	1,251	18/03/2022	1.00	0.33	0.27	0.73
MONITOR 24´´	1CR1230CVF	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	1,257	18/03/2022	22,896.73	0.33	6,039.54	16,857.19
MONITOR	1CR1230CTY	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43211902	1,256	18/03/2022	22,896.72	0.33	6,039.54	16,857.18
CPU	MXL1503RRT	DISTRITO NACIONAL	1300001 - DIRECCION DE INGENIERIA	43201503	1,143	18/03/2022	53,424.69	0.33	14,092.02	39,332.67
CPU	MXL13838TS	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43201503	1,151	18/03/2022	53,424.69	0.33	14,092.02	39,332.67
IMPRESORA BEMATECH LR2000	8120802104001258	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	55	18/04/2022	11,395.40	0.33	2,692.36	8,703.04
MONITORES 24´´	1CR123084P	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43211902	1,263	19/05/2022	11,597.83	0.33	2,410.74	9,187.09
MONITORES 24´´	1CR1230861	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,265	19/05/2022	11,597.83	0.33	2,410.74	9,187.09
MONITORES 24´´	1CR12306RB	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	1,266	19/05/2022	11,597.83	0.33	2,410.74	9,187.09
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,267	19/05/2022	11,597.83	0.33	2,410.74	9,187.09
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,268	19/05/2022	11,597.83	0.33	2,410.74	9,187.09
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,269	19/05/2022	11,597.83	0.33	2,410.74	9,187.09
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,270	19/05/2022	11,597.83	0.33	2,410.74	9,187.09
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,271	19/05/2022	11,597.83	0.33	2,410.74	9,187.09
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,272	19/05/2022	11,597.83	0.33	2,410.74	9,187.09
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,273	19/05/2022	11,597.83	0.33	2,410.74	9,187.09
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,274	19/05/2022	11,597.83	0.33	2,410.74	9,187.09
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,275	19/05/2022	11,597.83	0.33	2,410.74	9,187.09
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,276	19/05/2022	11,597.83	0.33	2,410.74	9,187.09
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,277	19/05/2022	11,597.83	0.33	2,410.74	9,187.09
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,278	19/05/2022	11,597.83	0.33	2,410.74	9,187.09
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,279	19/05/2022	11,597.83	0.33	2,410.74	9,187.09
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,280	19/05/2022	11,597.83	0.33	2,410.74	9,187.09
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,281	19/05/2022	11,597.83	0.33	2,410.74	9,187.09
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,282	19/05/2022	11,597.83	0.33	2,410.74	9,187.09
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,283	19/05/2022	11,597.83	0.33	2,410.74	9,187.09
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,284	19/05/2022	11,597.83	0.33	2,410.74	9,187.09
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,285	19/05/2022	11,597.83	0.33	2,410.74	9,187.09
MONITORES 24´´		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,286	19/05/2022	11,597.84	0.33	2,410.74	9,187.10
MONITOR	1CR123085Y	BAHORUCO	2701032 - AC. VICENTE NOBLE	43211902	1,287	19/05/2022	22,896.73	0.33	4,759.52	18,137.21
MONITOR	1CR12307MX	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,288	19/05/2022	22,896.73	0.33	4,759.52	18,137.21
MONITOR	1CR12306Q9	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,289	19/05/2022	22,896.73	0.33	4,759.52	18,137.21
MONITOR	1CR1230857	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,290	19/05/2022	22,896.73	0.33	4,759.52	18,137.21
MONITOR	1CR1230CTF	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,291	19/05/2022	22,896.73	0.33	4,759.52	18,137.21
MONITOR	1CR123086B	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,292	19/05/2022	22,896.73	0.33	4,759.52	18,137.21
MONITOR	1CR12306RK	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,293	19/05/2022	22,896.73	0.33	4,759.52	18,137.21
MONITOR		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,294	19/05/2022	22,896.73	0.33	4,759.52	18,137.21
MANITORES 24´´	1CR1230CVV	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	43211902	1,264	19/05/2022	11,597.83	0.33	2,410.74	9,187.09
(CPU) COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑO	MXL1503RP8	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,136	19/05/2022	53,425.68	0.33	11,105.57	42,320.11
(CPU) COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑO	MXL1503RMS	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,137	19/05/2022	53,425.68	0.33	11,105.57	42,320.11
(CPU) COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑO	MXL1503RR4	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,138	19/05/2022	53,425.68	0.33	11,105.57	42,320.11
(CPU) COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑO	MXL1503RQN	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,139	19/05/2022	53,425.68	0.33	11,105.57	42,320.11
(CPU) COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑO	MXL1503RQH	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,140	19/05/2022	53,425.68	0.33	11,105.57	42,320.11
(CPU) COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑO	MXL1503RRN	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,141	19/05/2022	53,425.68	0.33	11,105.57	42,320.11
(CPU) COMPUTADORA DE ESCRITORIO DE FACTOR DE FORMA PEQUEÑO		DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,142	19/05/2022	53,425.69	0.33	11,105.57	42,320.12
(CPU) COMPUTADORA DE ESCRITORIO	MXL1503RDY	DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	1,135	19/05/2022	53,425.68	0.33	11,105.57	42,320.11
IMPRESORA HP, M137FNW	S/N CNB1PDYBW5	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	125	06/07/2022	17,500.00	0.33	2,887.50	14,612.50
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO298	PERAVIA	2403011 - AC. BANI	43212112	95	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO300	PERAVIA	2403022 - ACUEDUCTO PAYA	43212112	96	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO299	SAN CRISTOBAL	2401063 - PIZARRETE	43212112	97	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO450	PERAVIA	2403062 - AC. NIZAO	43212112	98	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO297	PERAVIA	2403253 - AC. MATANZA	43212112	99	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO295	SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43212112	100	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO303	BAHORUCO	2702011 - AC. NEYBA	43212112	101	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO305	BARAHONA	2701011 - AC. BARAHONA	43212112	102	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO301	BARAHONA	2701011 - AC. BARAHONA	43212112	103	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO304	INDEPENDENCIA	2703011 - AC. JIMANI	43212112	104	21/09/2022	4,661.00	0.33	447.69	4,213.31

IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO302	BAHORUCO	2701032 - AC. VICENTE NOBLE	43212112	105	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO306	EL SEYBO	2604022 - AC.DE MICHE	43212112	106	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO349	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212112	107	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO357	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43212112	108	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO356	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43212112	109	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO358	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43212112	110	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO359	VALVERDE	2101022 - AC. ESPERANZA	43212112	111	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO360	MONTE CRISTY	2104052 - AC,LA MATA DE SANTA CRUZ	43212112	112	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO355	SANTIAGO	2501153 - AC.BAITOA	43212112	113	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO350	SAMANA	2305143 - AC.MULT. LA GALERA-PALMARITO	43212112	114	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO351	MONTE CRISTY	2104011 - MONTE CRISTY	43212112	115	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO352	MONTE CRISTY	2104062 - ACUEDUCTO CASTAÑUELA	43212112	116	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO353	MONTE CRISTY	2104011 - MONTE CRISTY	43212112	117	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO354	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	43212112	118	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO343	MONTE CRISTY	2104042 - AC.VILLA VASQUEZ	43212112	119	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO344	DUARTE	2301093 - LAS TARANAS	43212112	120	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO346	DUARTE	2301032 - CASTILLO-HOSTOS	43212112	121	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO345	MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	43212112	122	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO348	SANTIAGO	2501022 AC. SABANA IGLESIAS	43212112	123	21/09/2022	4,661.00	0.33	447.69	4,213.31
IMPRESORA DE RECIBOS DE PUNTO DE VENTA	211105-AK3280-DO347	MONTE PLATA	2404032 - BAYAGUANA	43212112	124	21/09/2022	4,661.00	0.33	447.69	4,213.31
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F2M	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,298	27/10/2022	25,685.70	0.33	1,621.70	24,064.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CL8	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,299	27/10/2022	25,685.70	0.33	1,621.70	24,064.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR145082F	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,300	27/10/2022	25,685.70	0.33	1,621.70	24,064.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLF	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,301	27/10/2022	25,685.70	0.33	1,621.70	24,064.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450811	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,302	27/10/2022	25,685.70	0.33	1,621.70	24,064.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CL1	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,303	27/10/2022	25,685.70	0.33	1,621.70	24,064.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450H6Q	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,304	27/10/2022	25,685.70	0.33	1,621.70	24,064.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450H6D	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,305	27/10/2022	25,685.70	0.33	1,621.70	24,064.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR145082D	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,306	27/10/2022	25,685.70	0.33	1,621.70	24,064.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450814	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,307	27/10/2022	25,685.70	0.33	1,621.70	24,064.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F3M	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,308	27/10/2022	25,685.70	0.33	1,621.70	24,064.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CL9	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,309	27/10/2022	25,685.70	0.33	1,621.70	24,064.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450BN8	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,310	27/10/2022	25,685.70	0.33	1,621.70	24,064.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLB	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,311	27/10/2022	25,685.70	0.33	1,621.70	24,064.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR145080P	DISTRITO NACIONAL	1653300-DIVISION DE ACTIVOS FIJOS	43211902	1,312	27/10/2022	25,685.70	0.33	1,621.70	24,064.00
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F3K	DISTRITO NACIONAL	1653300-DIVISION DE ACTIVOS FIJOS	43211902	1,313	27/10/2022	25,685.70	0.33	1,621.70	24,064.00
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MQ4	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,152	27/10/2022	59,933.30	0.33	3,783.96	56,149.34
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MMN	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,153	27/10/2022	59,933.30	0.33	3,783.96	56,149.34
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042TMB	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,154	27/10/2022	59,933.30	0.33	3,783.96	56,149.34
CPU (COMPUTADORA DE ESCRITORIO)	MXL1484G9M	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,155	27/10/2022	59,933.30	0.33	3,783.96	56,149.34
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MW6	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,156	27/10/2022	59,933.30	0.33	3,783.96	56,149.34
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MYR	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,157	27/10/2022	59,933.30	0.33	3,783.96	56,149.34
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MHH	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,158	27/10/2022	59,933.30	0.33	3,783.96	56,149.34
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N7Z	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,159	27/10/2022	59,933.30	0.33	3,783.96	56,149.34
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MMC	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,160	27/10/2022	59,933.30	0.33	3,783.96	56,149.34
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MXB	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,161	27/10/2022	59,933.30	0.33	3,783.96	56,149.34
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N9F	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,162	27/10/2022	59,933.30	0.33	3,783.96	56,149.34
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043NDR	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,163	27/10/2022	59,933.30	0.33	3,783.96	56,149.34
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N7L	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,164	27/10/2022	59,933.30	0.33	3,783.96	56,149.34
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MH9	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,165	27/10/2022	59,933.30	0.33	3,783.96	56,149.34
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MQ3	DISTRITO NACIONAL	1653300-DIVISION DE ACTIVOS FIJOS	43201503	1,166	27/10/2022	59,933.30	0.33	3,783.96	56,149.34
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N7J	DISTRITO NACIONAL	1653300-DIVISION DE ACTIVOS FIJOS	43201503	1,167	27/10/2022	59,933.30	0.33	3,783.96	56,149.34
MONTOR 24 IN	1CR1450H5N	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,351	01/11/2022	25,685.70	0.33	1,528.82	24,156.88
MONITOR24IN	1CR1410625	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,340	01/11/2022	25,685.60	0.33	1,528.80	24,156.80
MONITOR 24IN	1CR1450H7B	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,341	01/11/2022	25,685.70	0.33	1,528.82	24,156.88
MONITOR 24IN	1CR145081F	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,342	01/11/2022	25,685.70	0.33	1,528.82	24,156.88
MONITOR 24 NI	1CR1450H78	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,343	01/11/2022	25,685.70	0.33	1,528.82	24,156.88
MONITOR 24 IN	1CR1450F43	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,344	01/11/2022	25,685.70	0.33	1,528.82	24,156.88
MONITOR 24 IN	1CR1450BN6	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,345	01/11/2022	25,685.70	0.33	1,528.82	24,156.88
MONITOR 24 IN	1CR1450DTC	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,346	01/11/2022	25,685.70	0.33	1,528.82	24,156.88
MONITOR 24 IN	1CR1450CLN	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,347	01/11/2022	25,685.70	0.33	1,528.82	24,156.88
MONITOR 24 IN	1CR1450F32	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,348	01/11/2022	25,685.70	0.33	1,528.82	24,156.88
MONITOR 24 IN	1CR1450C8V	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,349	01/11/2022	25,685.70	0.33	1,528.82	24,156.88
MONITOR 24 IN	1CR1450BNH	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,350	01/11/2022	25,685.70	0.33	1,528.82	24,156.88
MONITOR 24 IN	1CR1450F36	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,352	01/11/2022	25,685.70	0.33	1,528.82	24,156.88
MONITOR 24 IN	1CR1450BNF	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,353	01/11/2022	25,685.70	0.33	1,528.82	24,156.88

MONITOR 24 IN	1CR1450BNJ	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,354	01/11/2022	25,685.70	0.33	1,528.82	24,156.88
MONITOR 24 IN	1CR1450F33	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,355	01/11/2022	25,685.70	0.33	1,528.82	24,156.88
MONITOR 24 IN	1CR1450H7C	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,356	01/11/2022	25,685.70	0.33	1,528.82	24,156.88
MONITOR 24 IN	1CR1450H54	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,357	01/11/2022	25,685.70	0.33	1,528.82	24,156.88
CPU	MXL2043N8Z	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,194	01/11/2022	59,933.30	0.33	3,567.24	56,366.06
CPU	MXL2043MHG	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,195	01/11/2022	59,933.30	0.33	3,567.24	56,366.06
CPU	MXL2043N8B	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,196	01/11/2022	59,933.30	0.33	3,567.24	56,366.06
CPU	MXL2043MWJ	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,197	01/11/2022	59,933.30	0.33	3,567.24	56,366.06
CPU	MXL2043MJD	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,198	01/11/2022	59,933.30	0.33	3,567.24	56,366.06
CPU	MXL2043NDB	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,199	01/11/2022	59,933.30	0.33	3,567.24	56,366.06
CPU	MXL2043N91	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,200	01/11/2022	59,933.30	0.33	3,567.24	56,366.06
CPU	MXL2043N71	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,201	01/11/2022	59,933.30	0.33	3,567.24	56,366.06
CPU	MXL2043NC5	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,202	01/11/2022	59,933.30	0.33	3,567.24	56,366.06
CPU	MXL2043MQW	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,203	01/11/2022	59,933.30	0.33	3,567.24	56,366.06
CPU	MXL2043N5F	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,204	01/11/2022	59,933.30	0.33	3,567.24	56,366.06
CPU	MXL2043N89	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,205	01/11/2022	59,933.30	0.33	3,567.24	56,366.06
CPU	MXL2043N8W	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,206	01/11/2022	59,933.30	0.33	3,567.24	56,366.06
CPU	MXL2043MXT	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,207	01/11/2022	59,933.30	0.33	3,567.24	56,366.06
CPU	MXL2043N8S	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,208	01/11/2022	59,933.30	0.33	3,567.24	56,366.06
CPU	MXL2043NCO	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,209	01/11/2022	59,933.30	0.33	3,567.24	56,366.06
CPU	MXL2043N4G	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,210	01/11/2022	59,933.30	0.33	3,567.24	56,366.06
CPU	MXL2043MPW	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,211	01/11/2022	59,933.30	0.33	3,567.24	56,366.06
MONITOR 24IN	1CR1450829	PERAVIA	2403011 - AC. BANI	43211902	1,380	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24IN	1CR1410620	SAN JOSE DE OCOA	2402093 - AC.RANCHO ARRIBA	43211902	1,391	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24IN	1CR1450BN4	BARAHONA	2701022 - AC. CABRAL	43211902	1,394	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24IN	1CR1450F30	BAHORUCO	2702011 - AC. NEYBA	43211902	1,396	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24 PULGADAS	1CR145080D	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43211902	1,358	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24 IN	1CR1450F31	PERAVIA	2403011 - AC. BANI	43211902	1,381	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24 IN	1CR1450C99	PERAVIA	2403011 - AC. BANI	43211902	1,382	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24 IN	1CR1450F3F	MONTE PLATA	2404011 - AC. MONTE PLATA	43211902	1,383	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24 IN	1CR1450BN9	MONTE PLATA	2404011 - AC. MONTE PLATA	43211902	1,384	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24 IN	1CR1450BN7	MONTE PLATA	2404032 - BAYAGUANA	43211902	1,385	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24 IN	1CR1450BNN	MONTE PLATA	2404032 - BAYAGUANA	43211902	1,386	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24 IN	1CR1450CL4	MONTE PLATA	2404042 - YAMASA	43211902	1,387	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24 IN	1CR1450CKF	MONTE PLATA	2404042 - YAMASA	43211902	1,388	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24 IN	1CR145080J	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43211902	1,389	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24 IN	1CR145082B	SAN JOSE DE OCOA	2402022 - SABANA LARGA	43211902	1,390	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24 IN	1CR1450H53	BARAHONA	2701011 - AC. BARAHONA	43211902	1,392	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24 IN	1CR1450DVL	BARAHONA	2701011 - AC. BARAHONA	43211902	1,393	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24 IN	1CR1450BN5	BAHORUCO	2701032 - AC. VICENTE NOBLE	43211902	1,395	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24 IN	1CR1450F3Y	BAHORUCO	2702022 - AC. VILLA JARAGUA	43211902	1,397	02/11/2022	25,685.51	0.33	1,505.58	24,179.93
MONITOR 24 IN	1CR1450F49	BAHORUCO	2702042 - AC. TAMAYO	43211902	1,398	02/11/2022	25,685.70	0.10	456.26	25,229.44
MONITOR 24 IN	1CR1450F4C	SAMANA	2305011 - SAMANA	43211902	1,399	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24 IN		INDEPENDENCIA	2703022 - AC. DUVERGE	43211902	1,400	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24 IN		INDEPENDENCIA	2703011 - AC. JIMANI	43211902	1,401	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24 IN		PEDERNALES	2704022 - AC. PEDERNALES	43211902	1,402	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24 IN		PEDERNALES	2704022 - AC. PEDERNALES	43211902	1,403	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24 IN	1CR1450F3T	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	43211902	1,404	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR 24 IN	1CR1450F2T	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	43211902	1,405	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR141062N	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211902	1,314	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450H5M	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211902	1,316	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1410627	EL SEYBO	2604011 - EL SEYBO	43211902	1,317	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F34	EL SEYBO	2604011 - EL SEYBO	43211902	1,318	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450825	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,320	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F5C	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,321	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR145081B	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43211902	1,322	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450DQC	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	43211902	1,324	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450DZK	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	1,325	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLG	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43211902	1,326	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR14503KC	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	1,329	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450F3H	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43211902	1,330	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLJ	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211902	1,331	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR145F2Z	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43211902	1,332	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLT	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211902	1,333	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CKM	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43211902	1,334	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLQ	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	1,335	02/11/2022	25,685.70	0.33	1,505.60	24,180.10

MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CKW	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43211902	1,336	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450C67	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	1,337	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR145082L	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43211902	1,338	02/11/2022	25,685.63	0.33	1,505.58	24,180.05
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR145080Z	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43211902	1,339	02/11/2022	25,685.70	0.33	1,505.60	24,180.10
CPU WORKSTATION	MXL2043MYQ	SANCHEZ RAMIREZ	2302011 - AC.COTUI	43201503	1,212	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N5R	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503	1,168	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042T6J	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503	1,170	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N61	EL SEYBO	2604011 - EL SEYBO	43201503	1,171	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MWQ	EL SEYBO	2604011 - EL SEYBO	43201503	1,172	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MTS	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	1,174	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MMK	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	1,175	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MV9	SAN PEDRO DE MACORIS	2602052 - AC.JUAN DOLIO GUAYACANES	43201503	1,176	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043NCL	SAN PEDRO DE MACORIS	2602062 - AC.CONSUELO	43201503	1,178	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N81	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	1,179	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N90	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	43201503	1,180	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MTK	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	1,183	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU (COMPUTADORA DE ESCRITORIO)	MXL2042SVW	DISTRITO NACIONAL	1510000 - DEPTO. COMERCIALIZACION Y MARKETING	43201503	1,184	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MVC	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43201503	1,185	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043NG6	DISTRITO NACIONAL	1520000 - DEPARTAMENTO CATASTRO DE USUARIOS CA	43201503	1,186	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N4V	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	1,187	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N5W	DISTRITO NACIONAL	1540000 - DEPARTAMENTO DE MEDICION DE CONSUMO	43201503	1,188	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MVF	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43201503	1,189	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MWL	DISTRITO NACIONAL	1530000 - DEPARTAMENTO DE FACTURACION	43201503	1,190	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MTD	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	1,191	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043NBV	DISTRITO NACIONAL	1550000 - DEPARTAMENTO DE GESTION DE COBROS	43201503	1,192	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043N6C	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	43201503	1,193	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU	MXL2043MKJ	PERAVIA	2403011 - AC. BANI	43201503	1,234	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU	MXL2043MWN	PERAVIA	2403011 - AC. BANI	43201503	1,235	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU	MXL2043MVW	PERAVIA	2403011 - AC. BANI	43201503	1,236	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU	MXL2042SW9	MONTE PLATA	2404011 - AC. MONTE PLATA	43201503	1,237	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU	MXL2042TMG	MONTE PLATA	2404011 - AC. MONTE PLATA	43201503	1,238	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU	MXL2043N9R	MONTE PLATA	2404032 - BAYAGUANA	43201503	1,239	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU	MXL2043MJV	MONTE PLATA	2404032 - BAYAGUANA	43201503	1,240	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU	MXL2043N6Y	MONTE PLATA	2404042 - YAMASA	43201503	1,241	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU	MXL2043N5N	MONTE PLATA	2404042 - YAMASA	43201503	1,242	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU	MXL2043N4L	SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	43201503	1,243	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU	MXL2042SW1	SAN JOSE DE OCOA	2402022 - SABANA LARGA	43201503	1,244	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU	MXL2043NDN	SAN JOSE DE OCOA	2402093 - AC.RANCHO ARRIBA	43201503	1,245	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU	MXL2042TMF	BARAHONA	2701011 - AC. BARAHONA	43201503	1,246	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU	MXL2043N5J	BARAHONA	2701011 - AC. BARAHONA	43201503	1,247	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU	MXL2043N69	BARAHONA	2701022 - AC. CABRAL	43201503	1,248	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU	MXL2043N65	BAHORUCO	2701032 - AC. VICENTE NOBLE	43201503	1,249	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU	MXL2043N7B	BAHORUCO	2702011 - AC. NEYBA	43201503	1,250	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU	MXL2043N5K	BAHORUCO	2702022 - AC. VILLA JARAGUA	43201503	1,251	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU	MXL2043MHB	BAHORUCO	2702042 - AC. TAMAYO	43201503	1,252	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU	MXL2042TMY	SAMANA	2305011 - SAMANA	43201503	1,253	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU		INDEPENDENCIA	2703022 - AC. DUVERGE	43201503	1,254	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU		INDEPENDENCIA	2703011 - AC. JIMANI	43201503	1,255	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU	MXL2043N5H	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	43201503	1,256	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU	MXL2043MQX	MONTE PLATA	2404022 - SABANA GRANDE DE BOYA	43201503	1,257	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU		PEDERNALES	2704022 - AC. PEDERNALES	43201503	1,258	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
CPU		PEDERNALES	2704022 - AC. PEDERNALES	43201503	1,259	02/11/2022	59,933.30	0.33	3,513.06	56,420.24
MONITOR DE 24 PULGADAS	1CR1450H62	DAJABON	2102093-AC. EL PINO	43211902	1,416	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR DE 24 PULGADAS	1CR1450H6F	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43211902	1,417	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR DE 24 PULGADAS	1CR1450H6C	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43211902	1,418	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR DE 24 PULGADAS	1CR1450H6Y	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	43211902	1,419	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR DE 24 PULGADAS	1CR1450H6H	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	43211902	1,420	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR DE 24 PULGADAS		AZUA	2201022 - PADRE LAS CASAS	43211902	1,421	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR DE 24 PULGADAS		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	43211902	1,422	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR DE 24 PULGADAS		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	43211902	1,423	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR DE 24 PULGADAS	1CR1450H7J	AZUA	2201011 - AC. DE AZUA	43211902	1,424	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR DE 24 PULGADAS	1CR1450BND	AZUA	2201011 - AC. DE AZUA	43211902	1,425	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR DE 24 PULGADAS		DUARTE	2301032 - CASTILLO-HOSTOS	43211902	1,426	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR DE 24 PULGADAS		DUARTE	2301032 - CASTILLO-HOSTOS	43211902	1,427	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR DE 24 PULGADAS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1,428	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR DE 24 PULGADAS		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43211902	1,429	03/11/2022	25,685.70	0.33	1,482.38	24,203.32

MONITOR DE 24 PULGADAS		DUARTE	2301093 - LAS TARANAS	43211902	1,430	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR 24 PULGADAS	1CR145081L	HERMANAS MIRABAL	2303022 - AC. TENARES	43211902	1,359	03/11/2022	25,685.51	0.33	1,482.36	24,203.15
MONITOR 24 PULGADAS	1CR14507YP	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211902	1,361	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR 24 PULGADAS	1CR1450806	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43211902	1,362	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR 24 PULGADAS	1CR14507ZN	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43211902	1,363	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR 24 PULGADAS	1CR1450BNG	DUARTE	2301022 - PIMENTEL MULTIPLE	43211902	1,364	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR 24 PULGADAS	1CR1450H77	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	1,365	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR 24 PULGADAS	1CR145080V	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	1,367	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR 24 PULGADAS	1CR145082C	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43211902	1,368	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR 24 PULGADAS	1CR14507YV	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43211902	1,369	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR 24 PULGADAS	1CR145080N	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43211902	1,370	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR 24 PULGADAS	1CR1450H7G	VALVERDE	2101052 - AC.LAGUNA SALADA	43211902	1,406	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR 24 PULGADAS	1CR1450H5L	VALVERDE	2101052 - AC.LAGUNA SALADA	43211902	1,407	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR 24 PULGADAS	1CR1450H5K	VALVERDE	2101042 - AC.JAIBON	43211902	1,408	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR 24 PULGADAS	1CR1450CLV	VALVERDE	2101042 - AC.JAIBON	43211902	1,409	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR 24 PULGADAS	1CR1450F3J	DAJABON	2102022 - RESTAURACION	43211902	1,410	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR 24 PULGADAS	1CR1450H72	DAJABON	2102032 - LOMA DE CABRERA	43211902	1,412	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR 24 PULGADAS	1CR141062G	DAJABON	2102032 - LOMA DE CABRERA	43211902	1,413	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR 24 PULGADAS	1CR1450H7F	DAJABON	2102042 - AC.PARTIDO MULT.	43211902	1,414	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR 24 PULGADAS	1CR1450CL6	DAJABON	2102042 - AC.PARTIDO MULT.	43211902	1,415	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR 24 IN		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43211902	1,411	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
MONITOR 24 IN	1CR1410623	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	43211902	1,432	03/11/2022	25,685.70	0.33	1,482.38	24,203.32
CPU WORKSTATION	MXL2043N66	HERMANAS MIRABAL	2303022 - AC. TENARES	43201503	1,213	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043N9S	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43201503	1,215	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043MX7	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43201503	1,216	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043N84	MARIA TRINIDAD SANCHEZ	2304022 - CABRERA	43201503	1,217	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL148480H	DUARTE	2301022 - PIMENTEL MULTIPLE	43201503	1,218	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043NGB	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	1,219	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043MHP	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	1,221	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043N4Q	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43201503	1,222	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043NG8	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43201503	1,223	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043N60	MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	43201503	1,224	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043MS0	VALVERDE	2101052 - AC.LAGUNA SALADA	43201503	1,260	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043NB6	VALVERDE	2101052 - AC.LAGUNA SALADA	43201503	1,261	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043MVH	VALVERDE	2101042 - AC.JAIBON	43201503	1,262	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043N53	VALVERDE	2101042 - AC.JAIBON	43201503	1,263	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043MTJ	DAJABON	2102022 - RESTAURACION	43201503	1,264	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043MVQ	DAJABON	2102032 - LOMA DE CABRERA	43201503	1,266	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043NDZ	DAJABON	2102032 - LOMA DE CABRERA	43201503	1,267	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043MSD	DAJABON	2102042 - AC.PARTIDO MULT.	43201503	1,268	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043MWM	DAJABON	2102042 - AC.PARTIDO MULT.	43201503	1,269	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043MN1	DAJABON	2102093-AC. EL PINO	43201503	1,270	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043MW8	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43201503	1,271	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043N8H	SANTIAGO RODRIGUEZ	2103011 - AC. SABANETA	43201503	1,272	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION		DUARTE	2301032 - CASTILLO-HOSTOS	43201503	1,273	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043MML	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	43201503	1,274	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043N9Q	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	43201503	1,275	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043N7K	AZUA	2201011 - AC. DE AZUA	43201503	1,276	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	43201503	1,277	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION	MXL2043MXN	AZUA	2201011 - AC. DE AZUA	43201503	1,278	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION		AZUA	2201022 - PADRE LAS CASAS	43201503	1,279	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION		SANTIAGO RODRIGUEZ	2103032 - VILLA LOS ALMACIGOS	43201503	1,280	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION		DUARTE	2301032 - CASTILLO-HOSTOS	43201503	1,281	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	1,282	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	43201503	1,283	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU WORKSTATION		DUARTE	2301093 - LAS TARANAS	43201503	1,284	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
CPU		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	43201503	1,265	03/11/2022	59,933.30	0.10	1,048.14	58,885.16
CPU	MXL2043NDH	SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	43201503	1,285	03/11/2022	59,933.30	0.33	3,458.88	56,474.42
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450H6G	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211902	1,315	04/11/2022	25,685.68	0.33	1,459.16	24,226.52
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CL2	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43211902	1,319	04/11/2022	25,685.70	0.33	1,459.16	24,226.54
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450BNP	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43211902	1,323	04/11/2022	25,685.70	0.33	1,459.16	24,226.54
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450CLP	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	1,327	04/11/2022	25,685.70	0.33	1,459.16	24,226.54
MONITOR (COMPUTADORA DE ESCRITORIO)	1CR1450816	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43211902	1,328	04/11/2022	25,685.70	0.33	1,459.16	24,226.54
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MXS	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503	1,169	04/11/2022	59,933.30	0.33	3,404.70	56,528.60
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MW9	HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	43201503	1,173	04/11/2022	59,933.30	0.33	3,404.70	56,528.60
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MTR	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	43201503	1,177	04/11/2022	59,933.30	0.33	3,404.70	56,528.60

CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MQ1	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	1,181	04/11/2022	59,933.30	0.33	3,404.70	56,528.60
CPU (COMPUTADORA DE ESCRITORIO)	MXL2043MMB	DISTRITO NACIONAL	1651101-SECCION DE INGRESOS Y RECAUDACIONES	43201503	1,182	04/11/2022	59,933.30	0.33	3,404.70	56,528.60
MONITOR 24 DESKTOP	1CR1450C8L	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,371	10/11/2022	25,685.66	0.33	1,310.08	24,375.58
MONITOR 24 DESKTOP	1CR145082J	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,372	10/11/2022	25,685.70	0.33	1,310.08	24,375.62
MONITOR 24 DESKTOP	1CR1450BS9	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,373	10/11/2022	25,685.70	0.33	1,310.08	24,375.62
MONITOR 24 DESKTOP	1CR1450H6B	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,374	10/11/2022	25,685.70	0.33	1,310.08	24,375.62
MONITOR 24 DESKTOP	1CR1450F3W	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,375	10/11/2022	25,685.70	0.33	1,310.08	24,375.62
MONITOR 24 DESKTOP	1CR145081V	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,376	10/11/2022	25,685.70	0.33	1,310.08	24,375.62
MONITOR 24 DESKTOP	1CR145082H	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,377	10/11/2022	25,685.70	0.33	1,310.08	24,375.62
MONITOR 24 DESKTOP	1CR1450H69	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,378	10/11/2022	25,685.70	0.33	1,310.08	24,375.62
MONITOR 24 DESKTOP	1CR145080H	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43211902	1,379	10/11/2022	25,685.70	0.33	1,310.08	24,375.62
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043N6B	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,225	10/11/2022	59,933.30	0.33	3,056.85	56,876.45
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043MSJ	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,226	10/11/2022	59,933.30	0.33	3,056.85	56,876.45
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043NBK	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,227	10/11/2022	59,933.30	0.33	3,056.85	56,876.45
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043MVD	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,228	10/11/2022	59,933.30	0.33	3,056.85	56,876.45
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043MMR	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,229	10/11/2022	59,933.30	0.33	3,056.85	56,876.45
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043MTW	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,230	10/11/2022	59,933.30	0.33	3,056.85	56,876.45
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043NBN	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,231	10/11/2022	59,933.30	0.33	3,056.85	56,876.45
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043MXZ	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,232	10/11/2022	59,933.30	0.33	3,056.85	56,876.45
CPU DESKTOP CON UN DISCO M2, 256 GB, 8 GB RAM	MXL2043N99	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43201503	1,233	10/11/2022	59,933.30	0.33	3,056.85	56,876.45
MONITOR 24IN	1CR14507YT	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	1,470	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 PULGADAS	1CR145080G	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	1,366	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43211902	1,431	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,432	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN	1CR1450H71	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NO	43211902	1,433	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,435	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,436	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,437	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,438	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,439	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,440	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,441	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,442	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43211902	1,443	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43211902	1,444	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43211902	1,445	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43211902	1,446	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43211902	1,447	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43211902	1,448	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43211902	1,449	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43211902	1,450	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43211902	1,451	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43211902	1,452	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43211902	1,453	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	1,454	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43211902	1,455	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	1,456	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	1,457	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	1,458	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	1,459	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	1,460	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43211902	1,461	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN	1CR1450BNK	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	1,462	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN	1CR145081M	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43211902	1,463	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN	1CR1450F44	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NO	43211902	1,464	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211902	1,465	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43211902	1,466	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	1,467	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	1,468	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43211902	1,469	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN	1CR1450809	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43211902	1,471	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN	1CR1450F1P	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43211902	1,472	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN	1CR1450H73	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43211902	1,473	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN	1CR1450827	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43211902	1,474	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN	1CR145081R	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211902	1,475	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN	1CR14507YQ	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211902	1,476	14/11/2022	25,685.70	0.33	1,217.20	24,468.50

MONITOR 24 IN	1CR1450828	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43211902	1,477	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN	1CR1450F47	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211902	1,478	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN	1CR1450F3Q	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211902	1,479	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN	1CR1450H79	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43211902	1,480	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43211902	1,481	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43211902	1,482	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43211902	1,483	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
MONITOR 24 IN	1CR145081Y	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211902	1,484	14/11/2022	25,685.40	0.33	1,217.19	24,468.21
MONITOR 24 IN		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43211902	1,485	14/11/2022	25,685.70	0.33	1,217.20	24,468.50
CPU WORKSTATION	MXL2043MV5	MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	1,220	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	43201503	1,286	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU	MXL2043MHR	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43201503	1,287	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,288	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,289	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,290	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,291	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,292	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,293	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,294	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,295	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,296	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1400001 - DIRECCION DE OPERACIONES	43201503	1,297	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43201503	1,298	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43201503	1,299	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43201503	1,300	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43201503	1,301	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43201503	1,302	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43201503	1,303	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43201503	1,304	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43201503	1,305	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43201503	1,306	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1013000 DIRECCION DE DESARROLLO PROVINCIAL	43201503	1,307	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43201503	1,308	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1650001-DIRECCION FINANCIERA	43201503	1,309	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	1,310	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	1,311	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	1,312	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	1,313	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	1,314	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1011500-DEPARTAMENTO DE REVISION Y CONTROL	43201503	1,315	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU	MXL2043MVN	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	1,316	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU	MXL2043ND1	DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43201503	1,317	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU	MXL2043MKN	DISTRITO NACIONAL	1950000-DEPARTAMENTO DE REGISTRO, CONTROL Y NC	43201503	1,318	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43201503	1,319	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1610500-DIVISION DE ARCHIVO Y CORRESPONDENCIA	43201503	1,320	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	1,321	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	1,322	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1651100-DIVISION DE TESORERIA	43201503	1,323	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU	MXL2043NDT	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	1,324	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU	MXL2043NDQ	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	43201503	1,325	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU	MXL2043MX1	DISTRITO NACIONAL	1011400-DEPARTAMENTO JURIDICO	43201503	1,326	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU	MXL2043N7C	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43201503	1,327	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU	MXL2043MHM	DISTRITO NACIONAL	1011300-OFICINA DE ACCESO A LA INFORMACION	43201503	1,328	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU	MXL2043MQ0	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43201503	1,329	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU	MXL2043MX4	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43201503	1,330	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU	MXL2043MK0	DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	43201503	1,331	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU	MXL2043N63	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43201503	1,332	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU	MXL2043NBS	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43201503	1,333	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU	MXL2043ND2	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	43201503	1,334	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43201503	1,335	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43201503	1,336	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	43201503	1,337	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU	MXL1484815	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43201503	1,338	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
CPU		DISTRITO NACIONAL	1011700 – SUB DIRECTORES	43201503	1,339	14/11/2022	59,933.30	0.33	2,840.13	57,093.17
MONITOR 24 PULGADAS	CNK71606ZL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,496	22/11/2022	9,295.00	0.33	373.21	8,921.79
MONITOR 24 PULGADAS	CNK722112B	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,497	22/11/2022	9,295.00	0.33	373.21	8,921.79

MONITOR 24 PULGADAS	CNK722112V	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,498	22/11/2022	9,295.00	0.33	373.21	8,921.79
MONITOR 24 PULGADAS	CNK72211HL	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,499	22/11/2022	9,295.00	0.33	373.21	8,921.79
MONITOR 24 PULGADAS	CNK71606ZF	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,500	22/11/2022	9,295.00	0.33	373.21	8,921.79
MONITOR 24 PULGADAS	CNK72211HK	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,501	22/11/2022	9,295.00	0.33	373.21	8,921.79
MONITOR 24 PULGADAS	CNK71606ZN	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,502	22/11/2022	9,295.00	0.33	373.21	8,921.79
MONITOR 24 PULGADAS	CNK72211HR	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43211902	1,503	22/11/2022	9,295.00	0.33	373.21	8,921.79
IMPRESORA MULTIFUNCIONAL HP LASERJET	VNG3L95491	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	126	22/11/2022	25,423.18	0.33	1,020.86	24,402.32
IMPRESORA MULTIFUNCIONAL HP LASERJET	VNG3L95475	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43212105	127	22/11/2022	25,423.17	0.33	1,020.86	24,402.31
MONITOR 24 IN		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	1,486	29/11/2022	25,685.69	0.33	868.90	24,816.79
MONITOR 24 IN		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	1,487	29/11/2022	25,685.69	0.33	868.90	24,816.79
MONITOR 24 IN		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	1,488	29/11/2022	25,685.69	0.33	868.90	24,816.79
MONITOR 24 IN		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	1,489	29/11/2022	25,685.69	0.33	868.90	24,816.79
MONITOR 24 IN		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	1,490	29/11/2022	25,685.69	0.33	868.90	24,816.79
MONITOR 24 IN		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	1,491	29/11/2022	25,685.69	0.33	868.90	24,816.79
MONITOR 24 IN		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	1,492	29/11/2022	25,685.69	0.33	868.90	24,816.79
MONITOR 24 IN		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	1,493	29/11/2022	25,685.69	0.33	868.90	24,816.79
MONITOR 24 IN		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	1,494	29/11/2022	25,685.69	0.33	868.90	24,816.79
MONITOR 24 IN		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43211902	1,495	29/11/2022	25,685.65	0.33	868.90	24,816.75
CPU		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	1,340	29/11/2022	59,933.30	0.33	2,027.43	57,905.87
CPU		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	1,341	29/11/2022	59,933.30	0.33	2,027.43	57,905.87
CPU		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	1,342	29/11/2022	59,933.30	0.33	2,027.43	57,905.87
CPU		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	1,343	29/11/2022	59,933.30	0.33	2,027.43	57,905.87
CPU		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	1,344	29/11/2022	59,933.30	0.33	2,027.43	57,905.87
CPU		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	1,345	29/11/2022	59,933.30	0.33	2,027.43	57,905.87
CPU		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	1,346	29/11/2022	59,933.30	0.33	2,027.43	57,905.87
CPU		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	1,347	29/11/2022	59,933.30	0.33	2,027.43	57,905.87
CPU		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	1,348	29/11/2022	59,933.30	0.33	2,027.43	57,905.87
CPU		DISTRITO NACIONAL	1653000-DEPARTAMENTO DE CONTABILIDAD	43201503	1,349	29/11/2022	59,933.30	0.33	2,027.43	57,905.87
MONITOR 24 PULGADAS	1CR1450CJ6	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43211902	1,360	01/12/2022	25,685.70	0.33	822.46	24,863.24
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,622	01/12/2022	25,685.69	0.33	822.46	24,863.23
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,623	01/12/2022	25,685.69	0.33	822.46	24,863.23
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,624	01/12/2022	25,685.69	0.33	822.46	24,863.23
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,625	01/12/2022	25,685.69	0.33	822.46	24,863.23
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,626	01/12/2022	25,685.69	0.33	822.46	24,863.23
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,627	01/12/2022	25,685.69	0.33	822.46	24,863.23
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,628	01/12/2022	25,685.69	0.33	822.46	24,863.23
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,629	01/12/2022	25,685.69	0.33	822.46	24,863.23
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,630	01/12/2022	25,685.69	0.33	822.46	24,863.23
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,631	01/12/2022	25,685.69	0.33	822.46	24,863.23
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,632	01/12/2022	25,685.69	0.33	822.46	24,863.23
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,633	01/12/2022	25,685.69	0.33	822.46	24,863.23
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,634	01/12/2022	25,685.69	0.33	822.46	24,863.23
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,635	01/12/2022	25,685.69	0.33	822.46	24,863.23
MONITOR		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43211902	1,636	01/12/2022	25,685.69	0.33	822.46	24,863.23
CPU WORKSTATION	MXL2043MJK	HERMANAS MIRABAL	2303011 - AC. SALCEDO	43201503	1,214	01/12/2022	59,933.30	0.33	1,919.07	58,014.23
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,438	01/12/2022	59,933.30	0.33	1,919.07	58,014.23
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,439	01/12/2022	59,933.30	0.33	1,919.07	58,014.23
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,440	01/12/2022	59,933.30	0.33	1,919.07	58,014.23
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,442	01/12/2022	59,933.30	0.33	1,919.07	58,014.23
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,443	01/12/2022	59,933.30	0.33	1,919.07	58,014.23
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,444	01/12/2022	59,933.30	0.33	1,919.07	58,014.23
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,445	01/12/2022	59,933.30	0.33	1,919.07	58,014.23
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,446	01/12/2022	59,933.30	0.33	1,919.07	58,014.23
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,447	01/12/2022	59,933.30	0.33	1,919.07	58,014.23
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,448	01/12/2022	59,933.30	0.33	1,919.07	58,014.23
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,449	01/12/2022	59,933.30	0.33	1,919.07	58,014.23
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,450	01/12/2022	59,933.30	0.33	1,919.07	58,014.23
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,451	01/12/2022	59,933.30	0.33	1,919.07	58,014.23
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503	1,452	01/12/2022	59,933.30	0.33	1,919.07	58,014.23
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503		01/12/2022	59,933.30	0.33	1,919.07	58,014.23
CPU		DISTRITO NACIONAL	1610103 SECCION DE ALMACEN Y SUMINISTRO	43201503		01/12/2022	59,933.30	0.33	1,919.07	58,014.23
MONITOR 24		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,504	09/12/2022	12,354.72	0.33	301.59	12,053.13
MONITOR 24		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,505	09/12/2022	12,354.72	0.33	301.59	12,053.13
MONITOR 24		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,506	09/12/2022	12,354.72	0.33	301.59	12,053.13
LAPTOP PERSONALES ,	5CG2129VRF	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43211508	185	09/12/2022	94,558.48	0.33	2,307.96	92,250.52
LAPTOP PERSONAL		DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43211508	187	09/12/2022	94,558.48	0.33	2,307.96	92,250.52

LAPTOP	DISTRITO NACIONAL	1600001 - DIRECCION ADMINISTRATIVA	43211508	186	09/12/2022	94,558.48	0.33	2,307.96	92,250.52
LAPTOP PERSONALES	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	188	14/12/2022	94,558.49	0.33	1,880.56	92,677.93
LAPTOP PERSONALES	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	189	14/12/2022	94,558.49	0.33	1,880.56	92,677.93
LAPTOP PERSONALES	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	190	14/12/2022	94,558.49	0.33	1,880.56	92,677.93
LAPTOP PERSONALES	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	191	14/12/2022	94,558.49	0.33	1,880.56	92,677.93
LAPTOP PERSONALES	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	192	14/12/2022	94,558.49	0.33	1,880.56	92,677.93
LAPTOP PERSONALES	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	193	14/12/2022	94,558.49	0.33	1,880.56	92,677.93
LAPTOP PERSONALES	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	194	14/12/2022	94,558.49	0.33	1,880.56	92,677.93
LAPTOP PERSONALES	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	195	14/12/2022	94,558.49	0.33	1,880.56	92,677.93
LAPTOP PERSONALES	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	196	14/12/2022	94,558.49	0.33	1,880.56	92,677.93
LAPTOP PERSONALES	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	197	14/12/2022	94,558.49	0.33	1,880.56	92,677.93
LAPTOP PERSONALES	DISTRITO NACIONAL	1800001 - DIRECCION DE PLANIFICACION	43211508	198	14/12/2022	94,558.49	0.33	1,880.56	92,677.93
LAPTOP PERSONALES	DISTRITO NACIONAL	1710000 - DEPARTAMENTO DE SUPERVISION DE OBRAS	43211508	199	14/12/2022	94,558.49	0.33	1,880.56	92,677.93
MONITOR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,507	19/12/2022	25,685.69	0.33	394.74	25,290.95
MONITOR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,508	19/12/2022	25,685.69	0.03	35.87	25,649.82
MONITOR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,509	19/12/2022	25,685.69	0.33	394.74	25,290.95
MONITOR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,510	19/12/2022	25,685.69	0.33	394.74	25,290.95
MONITOR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,511	19/12/2022	25,685.69	0.33	394.74	25,290.95
MONITOR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,512	19/12/2022	25,685.69	0.33	394.74	25,290.95
MONITOR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,513	19/12/2022	25,685.69	0.33	394.74	25,290.95
MONITOR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,514	19/12/2022	25,685.69	0.33	394.74	25,290.95
MONITOR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,515	19/12/2022	25,685.69	0.33	394.74	25,290.95
MONITOR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,516	19/12/2022	25,685.69	0.33	394.74	25,290.95
MONITOR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,517	19/12/2022	25,685.69	0.33	394.74	25,290.95
MONITOR	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,518	19/12/2022	25,685.69	0.33	394.74	25,290.95
LAPTOP PERSONALES	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211508	200	19/12/2022	94,558.49	0.33	1,453.16	93,105.33
LAPTOP PERSONALES	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211508	201	19/12/2022	94,558.49	0.33	1,453.16	93,105.33
LAPTOP PERSONALES	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211508	202	19/12/2022	94,558.49	0.33	1,453.16	93,105.33
LAPTOP PERSONALES	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211508	234	19/12/2022	94,558.49	0.33	1,453.16	93,105.33
CPU	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	1,350	19/12/2022	59,933.30	0.33	921.06	59,012.24
CPU	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	1,351	19/12/2022	59,933.30	0.33	921.06	59,012.24
CPU	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	1,352	19/12/2022	59,933.30	0.33	921.06	59,012.24
CPU	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	1,353	19/12/2022	59,933.30	0.33	921.06	59,012.24
CPU	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	1,354	19/12/2022	59,933.30	0.33	921.06	59,012.24
CPU	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	1,355	19/12/2022	59,933.30	0.33	921.06	59,012.24
CPU	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	1,356	19/12/2022	59,933.30	0.33	921.06	59,012.24
CPU	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	1,357	19/12/2022	59,933.30	0.33	921.06	59,012.24
CPU	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	1,358	19/12/2022	59,933.30	0.33	921.06	59,012.24
CPU	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	1,359	19/12/2022	59,933.30	0.33	921.06	59,012.24
CPU	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	1,360	19/12/2022	59,933.30	0.33	921.06	59,012.24
CPU	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43201503	1,361	19/12/2022	59,933.30	0.33	921.06	59,012.24
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,519	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,520	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,521	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,522	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,523	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,524	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,525	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,526	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,527	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,528	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,529	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,530	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,531	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,532	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,533	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,534	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,535	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,536	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,537	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,538	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,539	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,540	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,541	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,542	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	43211902	1,543	23/12/2022	12,354.72	0.33	145.21	12,209.51

MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,544	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR 24"	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,545	23/12/2022	12,354.72	0.33	145.21	12,209.51
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,546	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,547	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,548	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,549	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,550	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,551	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,552	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,553	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,554	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,555	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,556	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,557	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,558	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,559	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,560	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,561	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,562	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,563	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,564	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,565	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,566	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,567	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,568	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,569	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,570	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,571	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,572	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,573	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,574	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,575	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,576	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,577	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,578	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,579	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,580	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,581	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,582	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,583	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,584	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,585	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,586	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,587	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,588	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,589	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,590	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,591	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,592	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,593	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,594	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,595	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,596	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,597	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,598	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,599	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,600	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,601	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,602	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,603	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,604	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,605	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,606	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,607	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,608	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,609	23/12/2022	25,685.69	0.33	301.86	25,383.83

MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,610	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,611	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,612	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,613	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,614	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,615	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,616	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,617	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,618	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,619	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,620	23/12/2022	25,685.69	0.33	301.86	25,383.83
MONITOR (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211902	1,621	23/12/2022	25,685.69	0.33	301.86	25,383.83
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	203	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	204	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	205	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	206	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	207	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	208	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	209	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	210	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	211	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	212	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	213	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	214	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	215	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	216	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	217	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	218	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	219	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	220	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	221	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	222	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	223	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	224	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	225	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	226	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	227	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	228	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	229	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	230	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	231	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	232	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
LAPTOP PERSONAL	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43211508	233	23/12/2022	94,558.49	0.33	1,111.24	93,447.25
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,362	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,363	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,364	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,365	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,366	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,367	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,368	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,369	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,370	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,371	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,372	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,373	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,374	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,375	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,376	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,377	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,378	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,379	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,380	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,381	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,382	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,383	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43201503	1,384	23/12/2022	59,933.30	0.33	704.34	59,228.96

CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,385	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,386	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,387	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,388	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,389	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,390	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,391	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,392	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,393	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,394	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,395	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,396	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,397	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,398	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,399	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,400	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,401	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,402	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,403	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,404	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,405	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,406	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,407	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,408	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,409	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,410	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,411	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,412	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,413	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,414	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,415	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,416	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,417	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,418	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,419	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,420	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,421	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,422	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,423	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,424	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,425	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,426	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,427	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,428	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,429	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,430	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,431	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,432	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,433	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,434	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,435	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,436	23/12/2022	59,933.30	0.33	704.34	59,228.96
CPU (COMPUTADORA DE ESCRITORIO)	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIÓ	43201503	1,437	23/12/2022	59,933.30	0.33	704.34	59,228.96
						156,541,035.11		**98,436,349.59**	**58,104,685.52**

INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)
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Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149
RELACION DE EQUIPOS DE COMUNICACION AL 31 DE DICIEMBRE 2022

Nombre	Serie/Chasis	Provincia	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
CENTRAL DE RADIO		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161524	11	04/06/1993	2,761,080.44	0.10	2,761,079.44	1.00
MOTOROLA PRO3100 C/BATERIA Y CARGADOR		MONTE CRISTY	2104072 - AC. BOTONCILLO	52161522		31/12/2000	12,000.00	0.10	11,999.00	1.00
AMPLIFICADORES 2 BOCINAS		PERAVIA	2403011 - AC. BANI	32101514		31/12/2000	850.00	0.10	849.00	1.00
RADIO BASE	442TGL8963	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	52161524	9	31/12/2007	12,000.00	0.10	11,999.00	1.00
RADIO		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161524	7	31/12/2007	6,284.00	0.10	6,283.00	1.00
RADIO		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161524	8	31/12/2007	6,284.00	0.10	6,283.00	1.00
RADIO	442TGLHV58	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	52161524	3	31/12/2007	12,000.00	0.10	11,999.00	1.00
RADIO	442TGL8976	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	52161524	4	31/12/2007	12,000.00	0.10	11,999.00	1.00
RADIO	7527SXY110	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	52161524	2	31/12/2007	6,284.00	0.10	6,283.00	1.00
RADIO	752TSXX992	DISTRITO NACIONAL	1610102 - SECCION DE SEGURIDAD CIVIL	52161524	1	31/12/2007	6,284.00	0.10	6,283.00	1.00
RADIO BASE DE 16 CANALES 5 WATT	672TJSV534	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	1	30/06/2008	10,000.00	0.10	9,999.00	1.00
AMPLIFICADOR (POWER DE AUDIO)		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	32101514	3	30/06/2008	6,400.00	0.10	6,399.00	1.00
BOCINAS EN PIE (ALTAVOCES)		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161512	9	31/12/2008	1,350.00	0.10	1,349.00	1.00
BOCINAS DE PIE (ALTAVOCES)		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161512	8	31/12/2008	1,350.00	0.10	1,349.00	1.00
AMPLIFICADORES		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	32101514	4	31/12/2008	5,000.00	0.10	4,999.00	1.00
RADIO BASE MOTOROLA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161524	10	09/02/2009	252,880.00	0.10	252,879.00	1.00
PROYECTOR	PSPK3609207	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	45111609	16	30/06/2009	21,000.00	0.10	20,999.00	1.00
RADIO MOTOROLA		DUARTE	2301000 - ZONA III	52161522		03/07/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		DUARTE	2301000 - ZONA III	52161522		31/08/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		DUARTE	2301000 - ZONA III	52161522		31/08/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		MARIA TRINIDAD SANCHEZ	2304042 - AC.EL FACTOR	52161522		31/08/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		SAMANA	2305011 - SAMANA	52161522		31/08/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		SAMANA	2305011 - SAMANA	52161522		31/08/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		PERAVIA	2403011 - AC. BANI	52161522		02/09/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		SANTIAGO	2501011 - AC.NAVARRETE	52161522		02/09/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		SANTIAGO	2501011 - AC.NAVARRETE	52161522		02/09/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522		14/09/2009	13,340.00	0.10	13,339.00	1.00
RADIO MOTOROLA		DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	52161522		21/09/2009	13,340.00	0.10	13,339.00	1.00
RECEPTORES DE RADIO		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	52161524	6	31/12/2009	14,807,410.34	0.10	14,807,409.34	1.00
MOTOROLA C/FUENTE Y BATERIA		EL SEYBO	2605011 - EL RINCON	52161522		31/12/2009	12,644.00	0.10	12,643.00	1.00
CENTRAL DE RADIO CONTENIENDO TRES CABINAS		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161524	5	31/12/2009	17,500.00	0.10	17,499.00	1.00
RADIO MOTOROLA		PERAVIA	2403011 - AC. BANI	52161522		01/01/2010	47,328.00	0.10	47,327.00	1.00
RADIOS DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	16	28/01/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	20	28/01/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	21	28/01/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	14	28/01/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	15	28/01/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	17	28/01/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	22	28/01/2010	1,599.95	0.10	1,598.95	1.00
RADIO DE COMUNICACION		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	23	28/01/2010	1,599.95	0.10	1,598.95	1.00
RADIO CON FUENTE Y BATERIA		EL SEYBO	2604011 - EL SEYBO	52161522		31/12/2010	12,644.00	0.10	12,643.00	1.00
RADIO CON CARGADOR Y BATERIA		BARAHONA	2701011 - AC. BARAHONA	52161522		31/12/2010	12,644.00	0.10	12,643.00	1.00
RADIO CON 1 BATERIA CON SU CARGADOR		SAN PEDRO DE MACORIS	2602032 - RAMON SANTANA	52161522		31/12/2010	12,644.00	0.10	12,643.00	1.00
RADIO COMUNICACIÓN		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161522		31/12/2010	12,644.00	0.10	12,643.00	1.00

RADIO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161522		31/12/2010	13,804.00	0.10	13,803.00	1.00
MOTOROLA 1 BATERIA		SAMANA	2305011 - SAMANA	52161522		31/12/2010	1,599.89	0.10	1,598.89	1.00
EQUIPO DE PERIFONEO		VALVERDE	2101011 - AC.MAO MUNICIPAL	32101514	5	31/12/2010	2,500.00	0.10	2,499.00	1.00
EPSON-OPER		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45111609	14	31/12/2010	28,000.00	0.10	27,999.00	1.00
1 BATERIA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	32101514	7	31/12/2010	2,500.00	0.10	2,499.00	1.00
EPSON BLANCO S/PSCF180477L		SAMANA	2305011 - SAMANA	45111609	15	31/12/2011	22,000.00	0.10	21,999.00	1.00
REPETIDOR DE RADIO		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43222817	10	30/06/2012	6,000.00	0.10	5,999.00	1.00
AMPLIFICADOR POWER TBA 500		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	32101514	1	30/06/2012	5,000.00	0.10	4,999.00	1.00
PROYECTOR DE DIAPOSITIVAS	SL6F36014L	DISTRITO NACIONAL	1500001 - DIRECCION COMERCIAL	45111609	11	31/12/2012	10,500.00	0.10	10,499.00	1.00
ALTAVOCES		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161512	1	31/12/2012	3,200.00	0.10	3,199.00	1.00
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	2	06/06/2013	9,239.40	0.10	8,855.00	384.40
DIA NOCHE		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	14	06/09/2013	10,030.00	0.10	9,360.96	669.04
DIA NOCHE		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	15	06/09/2013	10,030.00	0.10	9,360.96	669.04
DIA NOCHE		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	16	06/09/2013	10,030.00	0.10	9,360.96	669.04
DIA NOCHE		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	17	06/09/2013	10,030.00	0.10	9,360.96	669.04
DIA NOCHE		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	18	06/09/2013	10,030.00	0.10	9,360.96	669.04
DIA NOCHE		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	19	06/09/2013	10,030.00	0.10	9,360.96	669.04
DIA NOCHE		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	20	06/09/2013	10,030.00	0.10	9,360.96	669.04
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121504	11	06/09/2013	9,239.40	0.10	8,624.00	615.40
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	3	06/09/2013	9,239.40	0.10	8,624.00	615.40
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	4	06/09/2013	9,239.40	0.10	8,624.00	615.40
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	5	06/09/2013	9,239.40	0.10	8,624.00	615.40
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	6	06/09/2013	9,239.40	0.10	8,624.00	615.40
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	7	06/09/2013	9,239.40	0.10	8,624.00	615.40
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	8	06/09/2013	9,239.40	0.10	8,624.00	615.40
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	9	06/09/2013	9,239.40	0.10	8,624.00	615.40
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	10	06/09/2013	9,239.40	0.10	8,624.00	615.40
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	11	06/09/2013	9,239.40	0.10	8,624.00	615.40
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	12	06/09/2013	9,239.40	0.10	8,624.00	615.40
CAMARA DE VIGILANCIA 1/3 CCD		DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	45121501	13	06/09/2013	9,239.40	0.10	8,624.00	615.40
PROYECTOR MULTIMEDIA		DISTRITO NACIONAL	1840000-DEPARTAMENTO DE LA CALIDAD EN LA GESTIOI	45111609	13	31/12/2013	58,410.00	0.10	52,649.00	5,761.00
PROYECTOR	PSF2Y1064L	DISTRITO NACIONAL	1013100-UCP INAPA-BID-AECI	45111609	1	31/12/2013	52,392.00	0.10	47,224.55	5,167.45
PROYECTOR	SL6F361010L	DISTRITO NACIONAL	1920000-DEPARTAMENTO DE EVALUACION DEL DESEMPI	45111609	26	31/12/2013	52,392.00	0.10	47,224.55	5,167.45
CAMARA DE SEGURIDAD		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	46171610	1	31/12/2013	9,239.40	0.10	8,328.65	910.75
PROYECTOR DE IMAGENES		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	45111609	25	05/03/2014	20,000.00	0.10	17,672.50	2,327.50
PROYECTOR EPSON MOD.3210	PSNF177166L	DISTRITO NACIONAL	1200001 - DIRECCION DE LA CALIDAD DEL AGUA	45111609	3	17/03/2014	30,562.00	0.10	26,900.43	3,661.57
MULTIMEDIA	SL6F361243L	DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	45111609	8	13/08/2014	100,418.32	0.10	84,314.73	16,103.59
PROYECTOR	S/S	DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	45111609	5	31/12/2014	52,392.00	0.10	41,985.35	10,406.65
PROYECTOR	V9TK490548	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45111609	17	01/01/2015	11,750.00	0.10	9,416.42	2,333.58
RADIO DE 16 CANALES 5 WAT	752TRM2730	DISTRITO NACIONAL	1410000 - DEPTO. DE MANTENIMIENTO ELECTROMECANI	52161522	12	06/10/2015	16,284.00	0.10	11,805.90	4,478.10
RADIO	752TRM2752	DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161522	11	06/10/2015	16,284.00	0.10	11,805.90	4,478.10
TELEVISION PLASMA LED	N40J5000AF	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161505	18	19/08/2016	21,182.20	0.10	13,514.12	7,668.08
RADIO DE COMUNICACION		VALVERDE	2101011 - AC.MAO MUNICIPAL	52161522	29	24/05/2017	16,284.00	0.10	9,145.42	7,138.58
RADIO DE COMUNICACION		VALVERDE	2101011 - AC.MAO MUNICIPAL	52161522	28	24/05/2017	16,284.00	0.10	9,145.42	7,138.58
RADIO DE COMUNICACION		VALVERDE	2101011 - AC.MAO MUNICIPAL	52161522	24	24/05/2017	16,284.00	0.10	9,145.42	7,138.58
RADIO DE COMUNICACION		VALVERDE	2101011 - AC.MAO MUNICIPAL	52161522	27	24/05/2017	16,284.00	0.10	9,145.42	7,138.58
RADIO DE COMUNICACION		VALVERDE	2101011 - AC.MAO MUNICIPAL	52161522	26	24/05/2017	16,284.00	0.10	9,145.42	7,138.58
RADIO DE COMUNICACION		VALVERDE	2101011 - AC.MAO MUNICIPAL	52161522	25	24/05/2017	16,284.00	0.10	9,145.42	7,138.58
RADIO PORTATIL BAOFENG		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	52161522	10	09/03/2018	17,110.00	0.10	8,253.69	8,856.31
RADIO PORTATIL BAOFENG		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	52161522	30	09/03/2018	17,110.00	0.10	8,253.69	8,856.31
RADIO HANDEE MOVIL		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	56	09/03/2018	16,490.50	0.10	7,954.98	8,535.52
RADIO HANDEE MOVIL		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	4	09/03/2018	16,490.50	0.10	7,954.98	8,535.52
RADIO HANDEE MOVIL		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	5	09/03/2018	16,490.50	0.10	7,954.98	8,535.52
RADIO HANDEE MOVIL		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	6	09/03/2018	16,490.50	0.10	7,954.98	8,535.52
RADIO HANDEE MOVIL		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	7	09/03/2018	16,490.50	0.10	7,954.98	8,535.52
RADIO HADEE MOVIL		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	52161522	8	09/03/2018	16,490.50	0.10	7,954.98	8,535.52
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0177	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	34	09/03/2018	17,110.00	0.10	8,253.69	8,856.31
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0190	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	35	09/03/2018	17,110.00	0.10	8,253.69	8,856.31
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0235	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	36	09/03/2018	17,110.00	0.10	8,253.69	8,856.31
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0194	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	37	09/03/2018	17,110.00	0.10	8,253.69	8,856.31
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0176	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	38	09/03/2018	17,110.00	0.10	8,253.69	8,856.31
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0208	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	39	09/03/2018	17,110.00	0.10	8,253.69	8,856.31
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0124	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	40	09/03/2018	17,110.00	0.10	8,253.69	8,856.31
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0191	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	41	09/03/2018	17,110.00	0.10	8,253.69	8,856.31
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0128	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	42	09/03/2018	17,110.00	0.10	8,253.69	8,856.31
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0170	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	43	09/03/2018	17,110.00	0.10	8,253.69	8,856.31

RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0232	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	44	09/03/2018	17,110.00	0.10	8,253.69	8,856.31
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF	019TRG0234	DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	45	09/03/2018	17,110.00	0.10	8,253.69	8,856.31
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	46	09/03/2018	17,110.00	0.10	8,253.69	8,856.31
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	47	09/03/2018	17,110.00	0.10	8,253.69	8,856.31
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	48	09/03/2018	17,110.00	0.10	8,253.69	8,856.31
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	49	09/03/2018	17,110.00	0.10	8,253.69	8,856.31
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	50	09/03/2018	17,110.00	0.10	8,253.69	8,856.31
RADIO DE COMUNICACION 25 WATTS\\4 CANALES EN VHF		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	51	09/03/2018	17,110.00	0.10	8,253.69	8,856.31
RADIO DE COMUNICACION 25 WATTS//4 CANALES EN VHF	442TLY4343	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	52161522	31	09/03/2018	17,110.00	0.10	8,253.69	8,856.31
RADIO DE COMUNICACION 25 WATTS//4 CANALES EN VHF	442TLY7811	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	52161522	32	09/03/2018	17,110.00	0.10	8,253.69	8,856.31
RADIO DE COMUNICACION 25 WATTS//4 CANALES EN VHF	019TRC0201	BARAHONA	2701011 - AC. BARAHONA	52161522	9	09/03/2018	17,110.00	0.10	8,253.69	8,856.31
FUENTE		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	39121011	8	09/03/2018	7,021.00	0.10	3,386.91	3,634.09
FUENTE		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	39121011	7	09/03/2018	7,021.00	0.10	3,386.91	3,634.09
FUENTE		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	39121011	6	09/03/2018	7,021.00	0.10	3,386.91	3,634.09
FUENTE		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	39121011	5	09/03/2018	7,021.00	0.10	3,386.91	3,634.09
FUENTE		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	39121011	4	09/03/2018	7,021.00	0.10	3,386.91	3,634.09
FUENTE		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	39121011	3	09/03/2018	7,021.00	0.10	3,386.91	3,634.09
FUENTE		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	39121011	2	09/03/2018	7,021.00	0.10	3,386.91	3,634.09
FUENTE		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	39121011	1	09/03/2018	7,021.00	0.10	3,386.91	3,634.09
FUENTE	2017050030	HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	39121011	9	09/03/2018	7,021.00	0.10	3,386.91	3,634.09
FUENTE		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	39121011	10	09/03/2018	7,021.00	0.10	3,386.91	3,634.09
CARGADOR DE BATERIA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	26111701	5	09/03/2018	5,310.00	0.10	2,561.40	2,748.60
CARGADOR DE BATERIA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	26111701	6	09/03/2018	5,310.00	0.10	2,561.40	2,748.60
CARGADOR DE BATERIA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	26111701	7	09/03/2018	5,310.00	0.10	2,561.40	2,748.60
CARGADOR DE BATERIA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	26111701	8	09/03/2018	5,310.00	0.10	2,561.40	2,748.60
CARGADOR DE BATERIA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	26111701	9	09/03/2018	5,310.00	0.10	2,561.40	2,748.60
CARGADOR DE BATERIA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	26111701	10	09/03/2018	5,310.00	0.10	2,561.40	2,748.60
CARGADOR DE BATERIA		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	26111701	11	09/03/2018	5,310.00	0.10	2,561.40	2,748.60
CARGADOR DE BATERIA		BARAHONA	2701011 - AC. BARAHONA	26111701	4	09/03/2018	5,310.00	0.10	2,561.40	2,748.60
ANTENA AREA/RADIO DE COMUNICACION		HERMANAS MIRABAL	2303032 - AC. VILLA TAPIA	43221706	12	09/03/2018	4,130.00	0.10	1,992.45	2,137.55
ANTENA AREA P/RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43221706	11	09/03/2018	4,130.00	0.10	1,992.45	2,137.55
ANTENA AREA P/RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43221706	10	09/03/2018	4,130.00	0.10	1,992.45	2,137.55
ANTENA AREA P/RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43221706	9	09/03/2018	4,130.00	0.10	1,992.45	2,137.55
ANTENA AREA P/RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43221706	7	09/03/2018	4,130.00	0.10	1,992.45	2,137.55
ANTENA AREA P/RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43221706	6	09/03/2018	4,130.00	0.10	1,992.45	2,137.55
ANTENA AREA P/RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43221706	4	09/03/2018	4,130.00	0.10	1,992.45	2,137.55
ANTENA AREA P/ RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43221706	5	09/03/2018	4,130.00	0.10	1,992.45	2,137.55
ANTENA AREA P/ RADIO DE COMUNICACIN		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43221706	2	09/03/2018	4,130.00	0.10	1,992.45	2,137.55
ANTENA AREA P RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43221706	1	09/03/2018	4,130.00	0.10	1,992.45	2,137.55
ANTENA AREA P /RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43221706	8	09/03/2018	4,130.00	0.10	1,992.45	2,137.55
ANTENA AREA P /RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	43221706	3	09/03/2018	4,130.00	0.10	1,992.45	2,137.55
TRIPODE		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101536	2	24/05/2018	24,865.55	0.10	11,478.27	13,387.28
TRIPODE		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101536	1	24/05/2018	3,031.13	0.10	1,399.26	1,631.87
MOCHILA(FUE REGISTRADO EN CRM PARA LLEVAR UN CONTROL DE SU ENTRADA YA (	AWDSLR	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	53121603	1	24/05/2018	0.00	0.00	-1.00	1.00
MOCHILA(FUE REGISTRADO EN CRM PARA LLEVAR UN CONTROL DE SU ENTRADA YA (	AWDSLR	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	53121603	2	24/05/2018	0.00	0.00	-1.00	1.00
LENTE DE CAMARA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121603	1	24/05/2018	85,527.88	0.10	39,481.31	46,046.57
LENTE DE CAMARA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121603	2	24/05/2018	85,527.88	0.10	39,481.31	46,046.57
LENTE DE CAMARA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121603	3	24/05/2018	185,313.10	0.10	85,544.64	99,768.46
LENTE DE CAMARA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121603	4	24/05/2018	185,313.10	0.10	85,544.64	99,768.46
CAMARA DIGITAL	2639149	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121504	27	24/05/2018	107,969.57	0.10	49,841.21	58,128.36
CAMARA DIGITAL	2639296	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121504	28	24/05/2018	107,969.57	0.10	49,841.21	58,128.36
CAMARA DE VIDEO	AJ-PX230	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121515	1	24/05/2018	514,906.62	0.10	237,691.55	277,215.07
BULTO PARA VIDEO CAMARA(FUE REGISTRADO EN CRM PARA LLEVAR UN CONTROL DE SU ENTRADA YA QUE		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	43202101	1	24/05/2018	0.00	0.00	-1.00	1.00
TRIPODE DE METAL.		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101536	3	30/10/2018	8,441.72	0.10	3,531.36	4,910.36
TRIPODE DE MADERA		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	5	30/10/2018	12,457.26	0.10	5,210.96	7,246.30
RADIO PORTATIL		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	52161522	18	30/10/2018	3,469.20	0.10	1,451.20	2,018.00
RADIO PORTATIL		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	52161522	19	30/10/2018	3,469.20	0.10	1,451.20	2,018.00
PRISMA (PARA ESTACION TOTAL).		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	4	30/10/2018	15,363.60	0.10	6,426.76	8,936.84
NIVEL AUTOMATICO (COMPLEMENTO DE TOPOGRAFIA)		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	41112407	1	30/10/2018	19,492.42	0.10	8,154.04	11,338.38
MIRA TELESCOPICA DE 5M.		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	1	30/10/2018	11,724.48	0.10	4,904.26	6,820.22
KIT RECEPTOR GNSS HIPER V CON S-08,		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	52161518	2	30/10/2018	1,118,837.82	0.10	468,021.50	650,816.32
JALON PORTA-PRISMA(3.7M)		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	2	30/10/2018	11,925.38	0.10	4,988.62	6,936.76
COLECTOR DE DATOS PARA ESTACION TOTAL OS-105PSSBG		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	3	30/10/2018	446,294.88	0.10	186,689.56	259,605.32
COLECTOR DE DATOS PARA ESTACION TOTAL (CON WIFI, BLUETOOTH)		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191501	1	30/10/2018	71,636.57	0.10	29,966.22	41,670.35
RADIO DE MUSICA PARA CARRO		VALVERDE	2101011 - AC.MAO MUNICIPAL	52161511	3	10/12/2018	5,400.00	0.10	2,198.48	3,201.52
RADIO DE MUSICA PARA CARRO		DAJABON	2102011 - DAJABON MULTIPLE	52161511	17	10/12/2018	5,400.00	0.10	2,198.48	3,201.52

RADIO DE MUSICA PARA CARRO		MONTE CRISTY	2104011 - MONTE CRISTY	52161511	13	10/12/2018	5,400.00	0.10	2,198.48	3,201.52
RADIO DE MUSICA PARA CARRO		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161511	6	10/12/2018	5,400.00	0.10	2,198.48	3,201.52
RADIO DE MUSICA PARA CARRO		SANCHEZ RAMIREZ	2302011 - AC.COTUI	52161511	16	10/12/2018	5,400.00	0.10	2,198.48	3,201.52
RADIO DE MUSICA PARA CARRO		HERMANAS MIRABAL	2303011 - AC. SALCEDO	52161511	8	10/12/2018	5,400.00	0.10	2,198.48	3,201.52
RADIO DE MUSICA PARA CARRO		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	52161511	7	10/12/2018	5,400.00	0.10	2,198.48	3,201.52
RADIO DE MUSICA PARA CARRO		SAMANA	2305011 - SAMANA	52161511	10	10/12/2018	5,400.00	0.10	2,198.48	3,201.52
RADIO DE MUSICA PARA CARRO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161522	51	10/12/2018	2,200.00	0.10	895.44	1,304.56
RADIO DE MUSICA PARA CARRO		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	52161511	11	10/12/2018	5,400.00	0.10	2,198.48	3,201.52
RADIO DE MUSICA PARA CARRO		PERAVIA	2403011 - AC. BANI	52161511	5	10/12/2018	5,400.00	0.10	2,198.48	3,201.52
RADIO DE MUSICA PARA CARRO		MONTE PLATA	2404011 - AC. MONTE PLATA	52161511	22	10/12/2018	5,400.00	0.10	2,198.48	3,201.52
RADIO DE MUSICA PARA CARRO		LA ALTAGRACIA	2601011 - HIGUEY	52161511	12	10/12/2018	5,400.00	0.10	2,198.48	3,201.52
RADIO DE MUSICA PARA CARRO	S/S	SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161511	4	10/12/2018	5,400.00	0.10	2,198.48	3,201.52
RADIO DE MUSICA PARA CARRO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161511	20	10/12/2018	5,400.00	0.10	2,198.48	3,201.52
RADIO DE MUSICA PARA CARRO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161511	21	10/12/2018	5,400.00	0.10	2,198.48	3,201.52
RADIO DE MUSICA PARA CARRO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161511	23	10/12/2018	5,400.00	0.10	2,198.48	3,201.52
RADIO DE MUSICA PARA CARRO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161511	24	10/12/2018	5,400.00	0.10	2,198.48	3,201.52
RADIO DE MUSICA PARA CARRO		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52161511	15	10/12/2018	5,400.00	0.10	2,198.48	3,201.52
RADIO DE MUSICA PARA CARRO		EL SEYBO	2604011 - EL SEYBO	52161511	2	10/12/2018	5,399.97	0.10	2,198.48	3,201.49
RADIO DE MUSICA PARA CARRO		EL SEYBO	2604011 - EL SEYBO	52161511	14	10/12/2018	5,400.00	0.10	2,198.48	3,201.52
RADIO DE MUSICA PARA CARRO		BARAHONA	2701011 - AC. BARAHONA	52161511	19	10/12/2018	5,400.00	0.10	2,198.48	3,201.52
PLANTA DE MUSICA DE 2800 WATTS		EL SEYBO	2604011 - EL SEYBO	52161500	2	10/12/2018	6,500.00	0.10	2,646.44	3,853.56
PLANTA DE MUSICA DE 2800 WATSS		VALVERDE	2101011 - AC.MAO MUNICIPAL	52161500	3	10/12/2018	6,500.00	0.10	2,646.44	3,853.56
PLANTA DE MUSICA DE 2800 WATSS		DAJABON	2102011 - DAJABON MULTIPLE	52161500	15	10/12/2018	6,499.99	0.10	2,646.44	3,853.55
PLANTA DE MUSICA DE 2800 WATSS		MONTE CRISTY	2104011 - MONTE CRISTY	52161500	11	10/12/2018	6,499.99	0.10	2,646.44	3,853.55
PLANTA DE MUSICA DE 2800 WATSS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161500	5	10/12/2018	6,500.00	0.10	2,646.44	3,853.56
PLANTA DE MUSICA DE 2800 WATSS		SANCHEZ RAMIREZ	2302011 - AC.COTUI	52161500	14	10/12/2018	6,499.99	0.10	2,646.44	3,853.55
PLANTA DE MUSICA DE 2800 WATSS		HERMANAS MIRABAL	2303011 - AC. SALCEDO	52161500	7	10/12/2018	6,500.00	0.10	2,646.44	3,853.56
PLANTA DE MUSICA DE 2800 WATSS		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	52161500	6	10/12/2018	6,500.00	0.10	2,646.44	3,853.56
PLANTA DE MUSICA DE 2800 WATSS		SAMANA	2305011 - SAMANA	52161500	8	10/12/2018	6,500.00	0.10	2,646.44	3,853.56
PLANTA DE MUSICA DE 2800 WATSS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161500	16	10/12/2018	6,499.99	0.10	2,646.44	3,853.55
PLANTA DE MUSICA DE 2800 WATSS		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	52161500	9	10/12/2018	6,500.00	0.10	2,646.44	3,853.56
PLANTA DE MUSICA DE 2800 WATSS		PERAVIA	2403011 - AC. BANI	52161500	4	10/12/2018	6,500.00	0.10	2,646.44	3,853.56
PLANTA DE MUSICA DE 2800 WATSS		PERAVIA	2403011 - AC. BANI	52161500	19	10/12/2018	6,500.00	0.10	2,646.44	3,853.56
PLANTA DE MUSICA DE 2800 WATSS		PERAVIA	2403011 - AC. BANI	52161500	22	10/12/2018	6,499.99	0.10	2,646.44	3,853.55
PLANTA DE MUSICA DE 2800 WATSS		MONTE PLATA	2404011 - AC. MONTE PLATA	52161500	20	10/12/2018	6,499.99	0.10	2,646.44	3,853.55
PLANTA DE MUSICA DE 2800 WATSS		LA ALTAGRACIA	2601011 - HIGUEY	52161500	10	10/12/2018	6,499.99	0.10	2,646.44	3,853.55
PLANTA DE MUSICA DE 2800 WATSS		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161500	18	10/12/2018	6,499.99	0.10	2,646.44	3,853.55
PLANTA DE MUSICA DE 2800 WATSS		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52161500	13	10/12/2018	6,499.99	0.10	2,646.44	3,853.55
PLANTA DE MUSICA DE 2800 WATSS		EL SEYBO	2604011 - EL SEYBO	52161500	12	10/12/2018	6,499.99	0.10	2,646.44	3,853.55
PLANTA DE MUSICA DE 2800 WATSS		BARAHONA	2701011 - AC. BARAHONA	52161500	17	10/12/2018	6,499.99	0.10	2,646.44	3,853.55
BOCINA DE 15" EN TELA		VALVERDE	2101011 - AC.MAO MUNICIPAL	52161512	15	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		VALVERDE	2101011 - AC.MAO MUNICIPAL	52161512	16	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		DAJABON	2102011 - DAJABON MULTIPLE	52161512	40	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		DAJABON	2102011 - DAJABON MULTIPLE	52161512	41	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		MONTE CRISTY	2104011 - MONTE CRISTY	52161512	32	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		MONTE CRISTY	2104011 - MONTE CRISTY	52161512	33	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161512	19	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161512	20	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	52161512	38	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		SANCHEZ RAMIREZ	2302011 - AC.COTUI	52161512	39	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		HERMANAS MIRABAL	2303011 - AC. SALCEDO	52161512	23	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		HERMANAS MIRABAL	2303011 - AC. SALCEDO	52161512	24	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	52161512	21	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	52161512	22	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		SAMANA	2305011 - SAMANA	52161512	25	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		SAMANA	2305011 - SAMANA	52161512	26	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161512	42	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	52161512	28	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		SAN JOSE DE OCOA	2402011 - AC.SAN JOSE DE OCOA	52161512	29	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		PERAVIA	2403011 - AC. BANI	52161512	17	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		PERAVIA	2403011 - AC. BANI	52161512	18	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		MONTE PLATA	2404011 - AC. MONTE PLATA	52161512	50	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		MONTE PLATA	2404011 - AC. MONTE PLATA	52161512	51	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		LA ALTAGRACIA	2601011 - HIGUEY	52161512	30	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		LA ALTAGRACIA	2601011 - HIGUEY	52161512	31	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161512	46	10/12/2018	2,200.00	0.10	895.44	1,304.56

BOCINA DE 15" EN TELA		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	52161512	47	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52161512	36	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		HATO MAYOR	2603011 - HATO MAYOR MULTIPLE	52161512	37	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		EL SEYBO	2604011 - EL SEYBO	52161512	14	10/12/2018	2,200.15	0.10	895.44	1,304.71
BOCINA DE 15" EN TELA		EL SEYBO	2604011 - EL SEYBO	52161512	34	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		EL SEYBO	2604011 - EL SEYBO	52161512	35	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		BARAHONA	2701011 - AC. BARAHONA	52161512	44	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		BARAHONA	2701011 - AC. BARAHONA	52161512	45	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA DE 15" EN TELA		EL SEYBO	2604011 - EL SEYBO	52161512	54	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA 15 EN TELA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161512	43	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA 15 EN TELA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161512	49	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA 15 EN TELA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	52161512	52	10/12/2018	2,200.00	0.10	895.44	1,304.56
BOCINA 15 EN TELA		MONTE PLATA	2404011 - AC. MONTE PLATA	52161512	48	10/12/2018	2,200.00	0.10	895.44	1,304.56
CAMARA DIGITAL,20 MEGAPIXEL		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45121504	25	05/04/2019	10,502.00	0.10	3,941.28	6,560.72
CAMARA DIGITAL,20 MEGAPIXEL		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45121504	24	05/04/2019	10,502.00	0.10	3,941.28	6,560.72
CAMARA DIGITAL ,20 MEGAPIXEL		SAN JUAN DE LA MAGUANA	2202011 - SAN JUAN DE LA MAGUANA MULTIPLE	45121504	23	05/04/2019	10,502.00	0.10	3,941.28	6,560.72
RECIBIDOR/AMPLIFICACION DIGITAL 5.2 BLUETOOTH 5		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	32101514	9	25/06/2019	167,072.90	0.10	58,978.81	108,094.09
PROYECTOR PROFESIONAL 4300 LMS 4.3		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45111609	18	25/06/2019	154,564.66	0.10	54,563.42	100,001.24
CAMARA CON PANORAMICA VIDEOCONFERENCIA , INCLINACION	A8TCAOO41	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121515	2	25/06/2019	176,595.85	0.10	62,340.64	114,255.21
BOCINA DE PLAFON 16W DIAMETRO 9.4		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161512	2	25/06/2019	11,798.00	0.10	4,164.97	7,633.03
BOCINA DE PLAFON 16W DIAMETRO 9.4		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161512	4	25/06/2019	11,798.00	0.10	4,164.97	7,633.03
BOCINA DE PLAFON 16W DIAMETRO 9.4		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161512	5	25/06/2019	11,797.99	0.10	4,164.97	7,633.02
BOCINA DE PLAFON 16W DIAMETRO 9.4		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161512	6	25/06/2019	11,797.99	0.10	4,164.97	7,633.02
BOCINA DE PLAFON 16W DIAMETRO 9.4		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161512	7	25/06/2019	11,797.99	0.10	4,164.97	7,633.02
BOCINA DE PLAFON 16W DIAMETRO 9 .4		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	52161512	3	25/06/2019	11,798.00	0.10	4,164.97	7,633.03
BASE ORIGINAL DE PROYETOR		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	56101710	1	25/06/2019	11,735.69	0.10	4,142.91	7,592.78
CAMARA TURBO HD 1080P.IR20 METROS,IP66,BULLET O DOMO		DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	45121515	4	22/07/2019	3,776.00	0.10	1,304.69	2,471.31
CAMARA TURBO HD 1080P.IR20 METROS,IP66,BULLET O DOMO		DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	45121515	5	22/07/2019	3,776.00	0.10	1,304.69	2,471.31
CAMARA TURBO HD 1080P.IR20 METROS,IP66,BULLET O DOMO		DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	45121515	6	22/07/2019	3,776.00	0.10	1,304.69	2,471.31
CAMARA TURBO HD 1080P.IR20 METROS,IP66,BULLET O DOMO		DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	45121515	7	22/07/2019	3,776.00	0.10	1,304.69	2,471.31
CAMARA TURBO HD 1080P.IR20 METROS,IP66,BULLET O DOMO		DISTRITO NACIONAL	1730000 - DEPARTAMENTO DE FISCALIZACION DE OBRAS	45121515	8	22/07/2019	3,776.00	0.10	1,304.69	2,471.31
TRIPODE DE METAL.		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101536	4	11/10/2019	7,386.21	0.10	2,389.40	4,996.81
TRIPODE DE METAL		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	56101536	5	11/10/2019	7,386.21	0.10	2,389.40	4,996.81
RADIO PORTATILES		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	52161511	31	11/10/2019	1,672.10	0.10	540.84	1,131.26
RADIO PORTATILES		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	52161511	30	11/10/2019	1,672.10	0.10	540.84	1,131.26
RADIO PORTATILES		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	52161511	29	11/10/2019	1,672.10	0.10	540.84	1,131.26
RADIO PORTATILES		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	52161511	28	11/10/2019	1,672.10	0.10	540.84	1,131.26
RADIO PORTATILES		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	52161511	27	11/10/2019	1,672.10	0.10	540.84	1,131.26
RADIO PORTATILES		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	52161511	26	11/10/2019	1,672.10	0.10	540.84	1,131.26
RADIO PORTATILES		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	52161511	25	11/10/2019	1,672.10	0.10	540.84	1,131.26
RADIO PORTATIL		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	52161511	32	11/10/2019	1,672.10	0.10	540.84	1,131.26
PRISMA (PARA ESTACION TOTAL)		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	9	11/10/2019	13,315.12	0.10	4,307.73	9,007.39
PRISMA (PARA ESTACION TOTAL)		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	8	11/10/2019	13,315.12	0.10	4,307.73	9,007.39
PORTA PRISMA C/TARJETA		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	13	11/10/2019	15,363.60	0.10	4,970.39	10,393.21
PORTA PRISMA C/TARJETA		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	12	11/10/2019	15,363.60	0.10	4,970.39	10,393.21
MIRA TELESCOPICA DE 5M.		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	17	11/10/2019	11,724.48	0.10	3,792.85	7,931.63
MIRA TELESCOPICA DE 5M.		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	16	11/10/2019	11,724.48	0.10	3,792.85	7,931.63
KIT RECEPTOR GNSS HIPER V CON S-10 PROCESA SEÑALES EN EL ESPACIO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	52161518	4	11/10/2019	1,067,849.99	0.10	345,465.75	722,384.24
JALONES TELESCOPICOS 4.6M DE ALUMINIO, GRADUACION METRICA, CON NIVEL DE BURBUJA SECO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	6	11/10/2019	10,335.33	0.10	3,343.69	6,991.64
JALONES TELESCOPICOS 4.6M DE ALUMINI, GRADUACION METRICA, CON NIVEL DE BURBUJA SECO		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	7	11/10/2019	10,335.32	0.10	3,343.69	6,991.63
JALON PORTA-PRISMA (3.7M)		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	15	11/10/2019	11,925.08	0.10	3,858.19	8,066.89
JALON PORTA-PRISMA (3.7 M)		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	14	11/10/2019	11,925.08	0.10	3,858.19	8,066.89
ESTACION TOTAL OS-105PSSBG,CON COLECTOR		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	10	11/10/2019	413,000.00	0.10	133,611.96	279,388.04
ESTACION TOTAL OS-105 PSSBG,CON COLECTOR		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191610	11	11/10/2019	413,000.00	0.10	133,611.96	279,388.04
CU-TSC3,2.4 GHZ RADIO, QWERTY KEYPAD.		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	20122615	2	11/10/2019	180,009.00	0.10	58,235.79	121,773.21
CU-TSC3, 2.4 GHZ RADIO , QWERTY KEYPAD.		DISTRITO NACIONAL	1012001-DIRECCION DE PROGRAMAS Y PROYECTOS ESF	20122615	1	11/10/2019	180,009.00	0.10	58,235.79	121,773.21
COLECTOR DE DATOS PARA ESTACION TOTAL (CON WIFI,BLUETOOTH)		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191501	3	11/10/2019	84,004.20	0.10	27,176.77	56,827.43
COLECTOR DE DATOS PARA ESTACION TOTAL (CON WIFI, BLUETOOTH)		DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	43191501	2	11/10/2019	84,004.20	0.10	27,176.77	56,827.43
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	46	29/11/2019	9,440.00	0.10	2,928.92	6,511.08
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	45	29/11/2019	9,440.00	0.10	2,928.92	6,511.08
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	18051683-4	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	44	29/11/2019	9,440.00	0.10	2,928.92	6,511.08
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	18051583-7	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	43	29/11/2019	9,440.00	0.10	2,928.92	6,511.08
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	18051673-7	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	42	29/11/2019	9,440.00	0.10	2,928.92	6,511.08
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	18051672-0	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	41	29/11/2019	9,440.00	0.10	2,928.92	6,511.08
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	18051674-4	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	40	29/11/2019	9,440.00	0.10	2,928.92	6,511.08
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	18051677-5	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	39	29/11/2019	9,440.00	0.10	2,928.92	6,511.08

RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	18051675-1	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	38	29/11/2019	9,440.00	0.10	2,928.92	6,511.08
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	18051664-7	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	37	29/11/2019	9,440.00	0.10	2,928.92	6,511.08
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	18051678-2	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	34	29/11/2019	9,440.00	0.10	2,928.92	6,511.08
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS	18051667-8	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	33	29/11/2019	9,440.00	0.10	2,928.92	6,511.08
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	35	29/11/2019	9,440.00	0.10	2,928.92	6,511.08
RADIO PORTATIL VHM 16 CANALES CON TODOS LOS ACCESORIOS		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	52161511	36	29/11/2019	9,440.00	0.10	2,928.92	6,511.08
RADIO PORTATIL	18051666-1	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	52161511	36	29/11/2019	9,440.00	0.10	2,928.92	6,511.08
RADIO PORTATIL	18051682-7	DISTRITO NACIONAL	1140000-DEPARTAMENTO DE OPERACIONES TIC	52161511	35	29/11/2019	9,440.00	0.10	2,928.92	6,511.08
KIT RECEPTOR GNSS HIPER V CON S-10 OC DOS RECEPTORESMAS BASE MAS ROVER	1RSAD11604,5922R913	DISTRITO NACIONAL	1360000-DEPARTAMENTO TECNICO	52161518	3	04/12/2019	1,030,015.80	0.10	318,152.73	711,863.07
CENTRAL TELEFONICA PBX CON INSTALACION Y CONFIGURACION		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	43222805	1	11/08/2020	226,877.76	0.10	54,491.95	172,385.81
DETECTOR DRAGER PAC3500H25		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171613	1	03/09/2020	184,080.00	0.10	43,103.29	140,976.71
CAMARA FOTOGRAFICA DE VIDEOCONFERENCIA		DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121515	8	12/01/2021	75,520.00	0.10	14,971.15	60,548.85
RADIO TRANSMISOR-SET DE 4		BARAHONA	2701011 - AC. BARAHONA	52161523	50	04/05/2021	36,816.00	0.10	6,156.18	30,659.82
RADIO TRANSMISOR -SET DE 4		VALVERDE	2101011 - AC.MAO MUNICIPAL	52161523	52	04/05/2021	43,011.00	0.10	7,192.16	35,818.84
RADIO TRANSMISOR -SET DE 4		PERAVIA	2403011 - AC. BANI	52161523	54	04/05/2021	36,816.00	0.10	6,156.18	30,659.82
RADIO TRANSMISOR - SET DE4		SAMANA	2305011 - SAMANA	52161523	53	04/05/2021	36,816.00	0.10	6,156.18	30,659.82
RADIO TRANSMISION-SET DE4		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	52161523	51	04/05/2021	36,816.00	0.10	6,156.18	30,659.82
RADIO TANSMISOR -SET DE 4		HERMANAS MIRABAL	2303011 - AC. SALCEDO	52161523	55	04/05/2021	36,816.00	0.10	6,156.18	30,659.82
PORTA BANNER TIPO ARAÑA EN METAL GRIS BASE BLANCA		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	48102101	1	08/07/2021	18,408.00	0.20	5,498.12	12,909.88
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	405.68	2,494.32
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	405.68	2,494.32
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	405.68	2,494.32
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	405.68	2,494.32
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	405.68	2,494.32
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	405.68	2,494.32
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	405.68	2,494.32
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	405.68	2,494.32
DISPOSITIVO AVL. PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	405.68	2,494.32
DISPOSITIVO AVL. PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	405.68	2,494.32
DISPOSITIVO AVL. PARA VEHICULO DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	405.68	2,494.32
DISPOSITIVO AVL. PARA VEHICULO DE MOTOR DE 4 RUEDA		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	405.68	2,494.32
DISPOSITIVO AVL, PARA VEHICULOS DE MOTOR4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	405.68	2,494.32
DISPOSITIVO AVL, PARA VEHICULOS DE MOTOR DE4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	405.68	2,494.32
DISPOSITIVO AVL, PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	405.68	2,494.32
DISPOSITIVO AVL, PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	405.68	2,494.32
DISPOSITIVO AVL, PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	405.68	2,494.32
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	405.68	2,494.32
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR 4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		12/08/2021	2,900.00	0.10	405.68	2,494.32
DISPOSITIVOS AVL PARA VEHICULOS DE MOTOR 4 RUEAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVOS AVL PARA VEHICULOS 4		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL,PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHIVULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.41	0.10	404.89	2,495.52
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS		DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11

DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	13/08/2021	2,900.00	0.10	404.89	2,495.11

DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULOS DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL PARA VEHICULO DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
DISPOSITIVO AVL DE VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		13/08/2021	2,900.00	0.10	404.89	2,495.11
CAMARA DE SEGURIDAD SWANN8CN	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121501	21	17/08/2021	22,995.00	0.10	3,185.78	19,809.22
CAMARA DE SEGURIDAD SWANN8CN	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121501	22	17/08/2021	18,995.00	0.10	2,631.44	16,363.56
LENTE 50MM	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45111615003	5	16/09/2021	17,700.00	0.20	4,619.00	13,081.00
LENTE 24-105MM	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45111615	6	16/09/2021	100,300.00	0.20	26,174.05	74,125.95
LENS/FULL-FRAME FRORMAT	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45111615	7	16/09/2021	20,060.00	0.20	5,234.75	14,825.25
CAMARA	DISTRITO NACIONAL	1011100-DEPARTAMENTO DE COMUNICACIONES	45121504	30	16/09/2021	186,440.00	0.10	24,326.45	162,113.55
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.34	0.10	333.96	2,566.38
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04
DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707		11/11/2021	2,900.00	0.10	333.96	2,566.04

DISPOSITIVO AVL PARA VEHICULOS DE MOTOR DE 4 RUEDAS	DISTRITO NACIONAL	1610200-DIVISION DE TRANSPORTACION	42211707	11/11/2021	2,900.00	0.10	333.96	2,566.04

Terminal Control de Asistencia ZKTeco		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43232111	4	31/01/2022	26,292.76	0.10	2,446.21	23,846.55
Terminal Control de Asistencia ZKTeco		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43232111	5	31/01/2022	26,292.76	0.10	2,446.21	23,846.55
Terminal Control de Asistencia ZKTeco		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43232111	6	31/01/2022	26,292.76	0.10	2,446.21	23,846.55
Terminal Control de Asistencia ZKTeco		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43232111	7	31/01/2022	26,292.76	0.10	2,446.21	23,846.55
Terminal Control de Asistencia ZKTeco		DISTRITO NACIONAL	1900001 - DIRECCION DE RECURSOS HUMANOS	43232111	8	31/01/2022	26,292.76	0.10	2,446.21	23,846.55
Termianrl Control de Asistencia ZKTeco	A7K2201860035	PERAVIA	2403011 - AC. BANI	43232111	2	31/01/2022	26,292.76	0.10	2,446.21	23,846.55
Termial Contril de Asistencia ZKTeco	A7K22011860029	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	43232111	1	31/01/2022	26,292.76	0.10	2,446.21	23,846.55
RADIO DE COMUNICACION	1335VG5819	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161522	57	20/10/2022	19,375.60	0.10	407.88	18,967.72
RADIO DE COMUNICACION	1335VG2034	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161522	58	20/10/2022	19,375.60	0.10	407.88	18,967.72
RADIO DE COMUNICACION	1335VP5670	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161522	59	20/10/2022	19,375.60	0.10	407.88	18,967.72
RADIO DE COMUNICACION	1335YM2439	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161522	60	20/10/2022	19,375.60	0.10	407.88	18,967.72
RADIO DE COMUNICACION	1335VH0176	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161522	61	20/10/2022	19,375.60	0.10	407.88	18,967.72
RADIO DE COMUNICACION	1335VQ2045	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161522	62	20/10/2022	19,375.60	0.10	407.88	18,967.72
RADIO DE COMUNICACION	1335YM2510	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161522	63	20/10/2022	19,375.60	0.10	407.88	18,967.72
RADIO DE COMUNICACION	1335UM2097	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161522	64	20/10/2022	19,375.60	0.10	407.88	18,967.72
RADIO DE COMUNICACION	1335TH3970	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161522	65	20/10/2022	19,375.60	0.10	407.88	18,967.72
RADIO DE COMUNICACION	1335VG5846	DISTRITO NACIONAL	1011600-SEGURIDAD MILITAR	52161522	66	20/10/2022	19,375.60	0.10	407.88	18,967.72
RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	67	20/10/2022	19,375.60	0.10	407.88	18,967.72
RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	68	20/10/2022	19,375.60	0.10	407.88	18,967.72
RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	69	20/10/2022	19,375.60	0.10	407.88	18,967.72
RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	70	20/10/2022	19,375.60	0.10	407.88	18,967.72
RADIO DE COMUNICACION		DISTRITO NACIONAL	1140100-DIV. DE SISTEMAS DE COMUNICACIONES Y RAD	52161522	71	20/10/2022	19,375.60	0.10	407.88	18,967.72
PANL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	338	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	446	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	447	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879155	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	45121504	193	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879154	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	45121504	194	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879214	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	45121504	195	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879205	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	45121504	196	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879157	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	45121504	197	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879215	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	45121504	198	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879211	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	45121504	199	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879249	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	45121504	200	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879217	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	45121504	201	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879216	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	45121504	202	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	203	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	204	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	205	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	206	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	207	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	208	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	209	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	210	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	211	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	212	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	213	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	214	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	215	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	216	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	217	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	218	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	219	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	220	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	221	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	222	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	223	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	224	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	225	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	226	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	227	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	228	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	229	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	230	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	231	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	232	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI	45121504	233	28/10/2022	8,288.36	0.10	156.30	8,132.06

PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	234	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	235	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	236	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	237	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	238	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	239	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	240	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	241	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	242	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	243	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	244	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	245	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	246	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	247	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	248	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	249	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	250	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	251	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	252	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	253	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	254	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	255	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	256	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	257	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	258	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	259	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	260	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	261	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	262	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	263	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	264	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	265	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	266	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	267	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	268	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	269	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	270	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	271	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	272	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	273	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	274	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	275	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	276	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	277	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	278	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	279	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	280	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	281	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	282	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	283	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	284	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	285	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	287	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	288	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	289	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	290	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	291	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	292	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	293	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	294	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	295	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	296	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	297	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	298	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	299	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	300	28/10/2022	8,288.36	0.10	156.30	8,132.06

PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	301	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	302	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	303	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	304	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	305	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	306	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	307	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	308	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	309	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	310	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	311	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	312	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	313	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	315	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	316	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	317	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	318	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	319	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	320	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	321	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	322	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	323	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	324	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	325	28/10/2022	8,228.36	0.10	155.14	8,073.22
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	326	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	327	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	328	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	329	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	330	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	331	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	332	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	333	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	334	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	335	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	336	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	337	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	339	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	340	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	341	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	342	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	343	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	344	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	345	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	346	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	347	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	348	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	349	28/10/2022	8,228.36	0.10	155.14	8,073.22
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	350	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	351	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	352	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	353	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	354	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	355	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	356	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	357	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	358	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	359	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	360	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	361	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	362	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	363	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	364	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	365	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	366	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	367	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACIO	45121504	368	28/10/2022	8,288.36	0.10	156.30	8,132.06

PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	369	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	370	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	371	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	372	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	373	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	286	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	472	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	473	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	314	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	475	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	476	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	477	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	374	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	478	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	479	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	375	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	480	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	481	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	482	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	376	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	483	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	377	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	378	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	484	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	379	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	485	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	486	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	487	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	488	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	489	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	490	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	491	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	380	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	492	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	381	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	493	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	382	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	383	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	384	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	494	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	385	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	495	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	496	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	497	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	386	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	498	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	499	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	500	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	387	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	501	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	502	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	503	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	504	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	505	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	388	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	506	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	507	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	508	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	389	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	509	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	510	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	511	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	390	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	512	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	513	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	391	28/10/2022	8,288.36	0.10	156.30	8,132.06

PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	514	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	515	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	516	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	517	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	392	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	518	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	393	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	519	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	520	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	394	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	521	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	395	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	396	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	397	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	398	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	399	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	400	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	522	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	523	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	401	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	524	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	402	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	525	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	403	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	526	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	527	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	528	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	404	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	529	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	530	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	531	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	532	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	533	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	405	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	534	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	535	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	536	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	406	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	537	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	538	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	407	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	474	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	408	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	539	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	409	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	540	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	541	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	542	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	410	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	543	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	544	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	411	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	545	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	546	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	412	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	547	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	548	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	413	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	549	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	550	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	551	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	552	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	414	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	553	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	554	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	555	28/10/2022	8,288.36	0.10	156.30	8,132.06

PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	415	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	556	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	557	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	558	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	416	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	559	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	560	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	561	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	417	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	562	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	563	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	564	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	418	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	565	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	566	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	419	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	567	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	568	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	569	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	570	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	571	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	572	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	573	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	420	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	574	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	575	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	421	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	576	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	577	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	578	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	579	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	580	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	422	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	581	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	582	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	583	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	423	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	584	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	585	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	424	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	586	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	587	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	588	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	589	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	425	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	426	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	427	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	428	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	590	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	591	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	429	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	592	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	593	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	430	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	594	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	595	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	596	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	597	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	431	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	598	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	599	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	432	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	433	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	434	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	600	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	601	28/10/2022	8,288.36	0.10	156.30	8,132.06

PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	435	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	602	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	603	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	604	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	605	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	436	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	606	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	607	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	608	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	437	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	609	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	610	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	438	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	611	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	612	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	440	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	613	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	614	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	615	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	441	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	616	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	617	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	618	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	442	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	619	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	620	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	621	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	622	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	623	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	443	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	624	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	625	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	626	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	627	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	628	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	444	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	629	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	630	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	631	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	445	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	632	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	633	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	448	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	449	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	450	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	451	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	452	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	453	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	454	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	455	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	456	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	457	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	458	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	459	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	460	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	461	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	462	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	463	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	464	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	471	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	466	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	467	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	465	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	468	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	469	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	470	28/10/2022	8,288.36	0.10	156.30	8,132.06

PANEL CAMARA DIGITAL NEEWER CN-304	j70879099	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	135	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70879113	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	136	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70879171	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	137	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70879152	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	138	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70879198	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	139	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70879058	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	140	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70879086	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	141	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70879172	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	142	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70879089	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	143	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70879111	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	144	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70879096	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	145	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70879177	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	146	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70879102	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	147	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70879145	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	148	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878855	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	149	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878744	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	150	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70879095	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	151	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70879093	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	152	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70879243	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	153	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878854	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	154	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70879091	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	155	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878859	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	156	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70879098	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	157	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70879162	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	158	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70879070	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	160	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878403	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	162	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70879080	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	161	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j69481800	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	163	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70879057	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	164	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879218	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	96	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879241	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	97	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879234	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	98	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879221	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	99	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879246	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	100	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878799	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	171	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879242	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	101	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879240	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	102	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879231	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	103	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879227	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	104	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879239	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	105	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879206	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	106	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879233	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	107	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879228	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	108	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878792	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	109	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878775	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	110	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878795	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	111	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878767	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	112	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878780	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	113	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878464	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	114	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878581	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	115	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878766	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	116	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878758	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	117	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878756	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	118	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878776	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	119	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878768	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	120	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878771	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	121	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878796	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	122	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878779	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	123	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878781	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	124	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878774	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	125	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878793	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	126	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878776	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	127	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878770	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	128	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878785	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	129	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878777	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	130	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878762	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	131	28/10/2022	8,288.36	0.10	156.30	8,132.06

PANEL CAMARA DIGITAL NEEWER CN-304	J70878427	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	132	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878791	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	133	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879212	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	134	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878409	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	74	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878582	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	75	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878740	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	76	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878750	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	77	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878805	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	78	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878807	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	79	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878812	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	80	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878830	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	81	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878831	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	82	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878833	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	83	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878844	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	84	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878852	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	85	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878860	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	86	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70878881	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	87	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879222	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	88	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879229	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	89	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879230	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	90	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879235	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	91	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879236	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	92	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879237	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	93	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879224	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	94	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	J70879225	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	95	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878863	BARAHONA	2701011 - AC. BARAHONA	45121504	165	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878870	BARAHONA	2701011 - AC. BARAHONA	45121504	166	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878716	BARAHONA	2701011 - AC. BARAHONA	45121504	167	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878858	BARAHONA	2701011 - AC. BARAHONA	45121504	168	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878872	BARAHONA	2701011 - AC. BARAHONA	45121504	169	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878884	BARAHONA	2701011 - AC. BARAHONA	45121504	170	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878871	BARAHONA	2701011 - AC. BARAHONA	45121504	172	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878861	BARAHONA	2701011 - AC. BARAHONA	45121504	173	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878862	BARAHONA	2701011 - AC. BARAHONA	45121504	159	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878719	BARAHONA	2701011 - AC. BARAHONA	45121504	174	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878876	BARAHONA	2701011 - AC. BARAHONA	45121504	175	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878883	BARAHONA	2701011 - AC. BARAHONA	45121504	176	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878857	BARAHONA	2701011 - AC. BARAHONA	45121504	177	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878879	BARAHONA	2701011 - AC. BARAHONA	45121504	178	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878568	BARAHONA	2701011 - AC. BARAHONA	45121504	179	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878865	BARAHONA	2701011 - AC. BARAHONA	45121504	180	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878541	BARAHONA	2701011 - AC. BARAHONA	45121504	181	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878513	BARAHONA	2701011 - AC. BARAHONA	45121504	182	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878619	BARAHONA	2701011 - AC. BARAHONA	45121504	183	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878549	BARAHONA	2701011 - AC. BARAHONA	45121504	184	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878867	BARAHONA	2701011 - AC. BARAHONA	45121504	185	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878453	BARAHONA	2701011 - AC. BARAHONA	45121504	186	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878533	BARAHONA	2701011 - AC. BARAHONA	45121504	187	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878627	BARAHONA	2701011 - AC. BARAHONA	45121504	188	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878508	BARAHONA	2701011 - AC. BARAHONA	45121504	189	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878519	BARAHONA	2701011 - AC. BARAHONA	45121504	190	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878877	BARAHONA	2701011 - AC. BARAHONA	45121504	191	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN-304	j70878864	BARAHONA	2701011 - AC. BARAHONA	45121504	192	28/10/2022	8,288.36	0.10	156.30	8,132.06
PANEL CAMARA DIGITAL NEEWER CN -304		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	439	28/10/2022	8,288.36	0.10	156.30	8,132.06
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769414	DISTRITO NACIONAL	1013200 - DEPARTAMENTO DE DESARROLLO RURAL EN /	46171621	56	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	57	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	58	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	59	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	60	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	61	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	62	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	63	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	64	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	65	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	66	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	67	28/10/2022	22,658.06	0.10	427.32	22,230.74

NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	68	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	69	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	70	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	71	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	72	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	73	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	74	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	75	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	76	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	77	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	78	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	79	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	80	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	81	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	82	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	83	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	84	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	85	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	86	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	87	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	88	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	89	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	90	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	91	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	92	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	93	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	95	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	96	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	97	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	98	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	99	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	100	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	101	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	102	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	103	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	104	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	105	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	106	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	107	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	108	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	109	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	110	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	94	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	j71769386	VALVERDE	2101011 - AC.MAO MUNICIPAL	46171621	53	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	j71769392	VALVERDE	2101011 - AC.MAO MUNICIPAL	46171621	54	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769384	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	46171621	52	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	J71769432	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171621	51	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 8 CANALES (GRABADORA DE VIDEO Y SONIDO)	j72197740	BARAHONA	2701011 - AC. BARAHONA	46171621	55	28/10/2022	22,658.06	0.10	427.32	22,230.74
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	6	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	7	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	8	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	9	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	10	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	11	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	12	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	13	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	14	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	15	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	16	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	17	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	18	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	19	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	20	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	21	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	22	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	23	28/10/2022	42,036.39	0.10	792.76	41,243.63

NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	24	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	25	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	26	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	27	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	28	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	29	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	30	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	31	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	32	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	33	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	34	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	35	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	36	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	37	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	38	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	39	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	40	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	41	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	42	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	43	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	44	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	45	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	46	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	47	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	48	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	49	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	46171621	50	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	j72197768	VALVERDE	2101011 - AC.MAO MUNICIPAL	46171621	4	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	J72197774	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	46171621	2	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	J72197776	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	46171621	3	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	J72197748	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	46171621	1	28/10/2022	42,036.39	0.10	792.76	41,243.63
NVR DE 16 CANALES (GRABADORA DE VIDEO Y SONIDO)	j72197744	BARAHONA	2701011 - AC. BARAHONA	46171621	5	28/10/2022	42,036.39	0.10	792.76	41,243.63
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	40	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	41	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	42	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	43	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	44	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	45	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	46	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	47	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	48	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	49	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	50	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	51	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	52	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	53	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	54	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	55	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	56	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	57	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	58	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	59	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	60	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	61	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	62	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	63	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	64	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	65	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	66	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	67	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	68	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	69	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	70	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	71	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	72	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mm		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	45121504	73	28/10/2022	40,321.57	0.10	760.42	39,561.15

CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mr j72145906	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	35	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mr j72145944	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	36	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mr j72145903	VALVERDE	2101011 - AC.MAO MUNICIPAL	45121504	37	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mr J72145907	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	33	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mr J72145903	DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	45121504	34	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mr J72145916	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	31	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mr J72145935	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	45121504	32	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mr j72145907	BARAHONA	2701011 - AC. BARAHONA	45121504	38	28/10/2022	40,321.57	0.10	760.42	39,561.15
CAMARA 4MP EXTERIOR PTZ DOME CON VISION NOCTURNA, VERIFOCAL LENS 47-94mr j72145922	BARAHONA	2701011 - AC. BARAHONA	45121504	39	28/10/2022	40,321.57	0.10	760.42	39,561.15
						39,704,597.34		**22,656,899.41**	**17,047,697.93**

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 LABORATORIOS AL 31 DE DICIEMBRE 2022

Nombre	Serie	Provincia	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
MEDIDOR DE PH	120400070927	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115603	1	31/12/1994	2,501.00	0.20	2,500.00	1.00
EQUIPO DE PRUEBA DE JARRA	5517-2	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104201	1	31/12/1994	9,654.00	0.20	9,653.00	1.00
DESECADORES		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41123003	1	31/12/1994	1,700.00	0.20	1,699.00	1.00
DESECADORES		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41123003	2	31/12/1994	3,500.00	0.20	3,499.00	1.00
DESECADORES		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41123003	3	31/12/1994	2,600.00	0.20	2,599.00	1.00
CONDUCTIMETRO	6233201	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111943	3	31/12/1994	6,100.00	0.20	6,099.00	1.00
BOMBA DE VACIO	0684	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	40151502	1	31/12/1994	1,200.00	0.20	1,199.00	1.00
AGITADOR MAGNETICO	P353	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103806	4	31/12/1994	563,065.16	0.20	563,064.16	1.00
INCUBADORA MEDICAS		AZUA	2201011 - AC. DE AZUA	42271714	1	31/12/1994	2,578.00	0.20	2,577.00	1.00
CENTRIFUGA DE BANCO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103903	1	31/12/1995	1,200.00	0.20	1,199.00	1.00
TURBIDIMETRO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101516	3	31/12/1999	7,500.00	0.20	7,499.00	1.00
TURBIDIMETRO	951200002049	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101516	1	31/12/2000	3,600.00	0.20	3,599.00	1.00
TURBIDIMETRO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101516	2	31/12/2000	3,600.00	0.20	3,599.00	1.00
INCUBADORA (NEVERA)	379990980717	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	8	31/12/2000	2,300.00	0.20	2,299.00	1.00
INCUBADORA (NEVERA)		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	11	31/12/2000	2,300.00	0.20	2,299.00	1.00
INCUBADORA (NEVERA)	100199	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	12	31/12/2000	2,300.00	0.20	2,299.00	1.00
EQUIPO DE FERMENTACION DE ABSORCION ATOMICA	3V0B103005	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115406	1	31/12/2000	2,150.00	0.20	2,149.00	1.00
INCUBADORA MEDICAS		AZUA	2201011 - AC. DE AZUA	42271714	2	31/12/2000	7,500.00	0.20	7,499.00	1.00
HORNO MUFLA	1059990980180	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103603	1	31/12/2001	17,900.00	0.20	17,899.00	1.00
EQUIPO DE FERMENTACION DE ABSORCION ATOMICA	A30504000650	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115406	2	31/12/2001	2,200.00	0.20	2,199.00	1.00
MICROSCOPIO ELECTRICO	8986	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111710	2	31/12/2005	2,300.00	0.20	2,299.00	1.00
SENSORES DE RESISTENCIA O CONDUCTIVIDAD	CD2002	VALVERDE	2101011 - AC.MAO MUNICIPAL	41111943	1	31/12/2006	2,600.00	0.20	2,599.00	1.00
REACTORES,FERMENTADORES O DIGESTORES		VALVERDE	2101011 - AC.MAO MUNICIPAL	23151804	1	31/12/2006	2,500.00	0.20	2,499.00	1.00
PORTATIL VELP SCIENTIFICA		VALVERDE	2101011 - AC.MAO MUNICIPAL	41104201		31/12/2006	25,455.00	0.20	25,454.00	1.00
MEDIDORES DE PH		VALVERDE	2101011 - AC.MAO MUNICIPAL	41115603	2	31/12/2006	24,659.00	0.20	24,658.00	1.00
MEDIDORES DE PH		VALVERDE	2101011 - AC.MAO MUNICIPAL	41115603	3	31/12/2006	24,659.00	0.20	24,658.00	1.00
LAVADOR DE PIPETA		VALVERDE	2101011 - AC.MAO MUNICIPAL	41103203	2	31/12/2006	13,385.48	0.20	13,384.48	1.00
INCUBADORAS MEDICAS		VALVERDE	2101011 - AC.MAO MUNICIPAL	42271714	1	31/12/2006	17,962.00	0.20	17,961.00	1.00
HACH 2100P		VALVERDE	2101011 - AC.MAO MUNICIPAL	47101516	1	31/12/2006	29,000.00	0.20	28,999.00	1.00
ESTERILIZADORES POR ULTRAVIOLTA		VALVERDE	2101011 - AC.MAO MUNICIPAL	41103210	1	31/12/2006	23,000.00	0.20	22,999.00	1.00
EQUIPO DE PRUEBA DE JARRA		VALVERDE	2101011 - AC.MAO MUNICIPAL	41104201		31/12/2006	25,455.00	0.20	25,454.00	1.00
DESTILADOR		VALVERDE	2101011 - AC.MAO MUNICIPAL	23111501		31/12/2006	26,335.36	0.20	26,334.36	1.00
DESECADORES		VALVERDE	2101011 - AC.MAO MUNICIPAL	41123003	1	31/12/2006	3,500.00	0.20	3,499.00	1.00
DESECADORES		VALVERDE	2101011 - AC.MAO MUNICIPAL	41123003	2	31/12/2006	2,500.00	0.20	2,499.00	1.00
COLORIMETROS SELECTA MANUAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	41115318	3	31/12/2006	23,863.01	0.20	23,862.01	1.00
CALENTADORES PARA LABORATORIO		VALVERDE	2101011 - AC.MAO MUNICIPAL	41102404	1	31/12/2006	1,350.00	0.20	1,349.00	1.00
BAÑO DE MARIA DIGITAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	41102404	1	31/12/2006	3,450.00	0.20	3,449.00	1.00
BALANZA ELECTRONICAS EN CRISTAL		VALVERDE	2101011 - AC.MAO MUNICIPAL	41111501	10	31/12/2006	25,700.00	0.20	25,699.00	1.00
AUTO CLAVE O ESTERILIZADOR		VALVERDE	2101011 - AC.MAO MUNICIPAL	41103210	6	31/12/2006	25,808.17	0.20	25,807.17	1.00
AGITADOR MAGNETICO		VALVERDE	2101011 - AC.MAO MUNICIPAL	41103705		31/12/2006	27,300.00	0.20	27,299.00	1.00
PRUEBA DE JARRA CONTIENE (6) AZUL/NEGRO		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41104201	4	31/12/2006	25,445.00	0.20	25,444.00	1.00
COLORIMETRO MANUAL HIDRO INSTRUMENTS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115318	1	31/12/2006	44,659.00	0.20	44,658.00	1.00
COLORIMETRO MANUAL HIDRO INSTRUMENTS		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115318	2	31/12/2006	44,659.00	0.20	44,658.00	1.00
PHIPPSIBIRD DE 6 AGITADORES NEGRO		BAHORUCO	2701032 - AC. VICENTE NOBLE	41104201		31/12/2006	25,445.00	0.20	25,444.00	1.00
PHIPPSIBIRD DE 4 AGITADORES AZUL		BAHORUCO	2701032 - AC. VICENTE NOBLE	41104201		31/12/2006	25,445.00	0.20	25,444.00	1.00
MEDIDORES DE PH		BAHORUCO	2701032 - AC. VICENTE NOBLE	41115603	5	31/12/2006	22,659.00	0.20	22,658.00	1.00
MAQUINARIA PARA DESTILACION DE CRUDO		BAHORUCO	2701032 - AC. VICENTE NOBLE	23111501		31/12/2006	85,381.98	0.20	85,380.98	1.00
LAVAPLATOS		BAHORUCO	2701032 - AC. VICENTE NOBLE	48101615	1	31/12/2006	5,278.00	0.20	5,277.00	1.00
LAVADOR DE PIPETAS		BAHORUCO	2701032 - AC. VICENTE NOBLE	41103203	1	31/12/2006	13,385.48	0.20	13,384.48	1.00
INCUBADORA MEDICAS		BAHORUCO	2701032 - AC. VICENTE NOBLE	42271714	1	31/12/2006	5,300.00	0.20	5,299.00	1.00
INCUBADORA MEDICAS	CORPORATION 3500	BAHORUCO	2701032 - AC. VICENTE NOBLE	42271714	2	31/12/2006	5,300.00	0.20	5,299.00	1.00
HACH S/N11090C12777 MANUAL GRIS		BAHORUCO	2701032 - AC. VICENTE NOBLE	47101516	1	31/12/2006	21,000.00	0.20	20,999.00	1.00
HACH S/N08040C016305 ELECTRICO BLANCO		BAHORUCO	2701032 - AC. VICENTE NOBLE	47101516	2	31/12/2006	21,000.00	0.20	20,999.00	1.00
ESPECTROFOTOMETRO		BAHORUCO	2701032 - AC. VICENTE NOBLE	41115406	8	31/12/2006	2,320.00	0.20	2,319.00	1.00
BAÑO DE MARIA DIGITAL		BAHORUCO	2701032 - AC. VICENTE NOBLE	41102404	1	31/12/2006	3,900.00	0.20	3,899.00	1.00
BALANZA ELECTRICA ELECTRONICA DE CARGA		BAHORUCO	2701032 - AC. VICENTE NOBLE	41111501	9	31/12/2006	25,700.00	0.20	25,699.00	1.00
AUTO CLAVE O ESTERILIZADOR		BAHORUCO	2701032 - AC. VICENTE NOBLE	41103210	8	31/12/2006	1,099.00	0.20	1,098.00	1.00
TERMOMETRO DE LABORATORIO	60654293	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41112221	1	30/06/2009	10,000.00	0.20	9,999.00	1.00

SOPORTE DE MICROFONO		DISTRITO NACIONAL	1011101-DIVISION DE PROTOCOLO Y EVENTOS	56101501	6	31/12/2009	1,950.00	0.20	1,949.00	1.00
TITULADOR AUTOMATICO P/VOLUMETRIAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101514	1	31/12/2009	23,000.00	0.20	22,999.00	1.00
TIMER O TEMPORIZADOR DE ALARMA PROGRAMABLE	111450637	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115304	4	31/12/2009	3,500.00	0.20	3,499.00	1.00
TERMOHIGROMETRO	151863578	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41112301	1	31/12/2009	500.00	0.20	499.00	1.00
TERMOHIGROMETRO	151863579	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41112301	5	31/12/2009	500.00	0.20	499.00	1.00
TERMOHIGROMETRO	150687501	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41112301	6	31/12/2009	500.00	0.20	499.00	1.00
SOPORTE		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101501	1	31/12/2009	1,950.00	0.20	1,949.00	1.00
SOPORTE		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	56101501	2	31/12/2009	1,950.00	0.20	1,949.00	1.00
SEPARADOR DE ARENA	20-1028	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41105001	1	31/12/2009	3,500.00	0.20	3,499.00	1.00
MECHERO GRANDE		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41102401	4	31/12/2009	1,444.20	0.20	1,443.20	1.00
MECHERO GRANDE		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41102401	5	31/12/2009	1,444.20	0.20	1,443.20	1.00
MECHERO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41102401	1	31/12/2009	1,350.00	0.20	1,349.00	1.00
MECHERO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41102401	2	31/12/2009	1,100.00	0.20	1,099.00	1.00
LAMPARA ULTRAVIOLETA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	39101616	1	31/12/2009	1,200.00	0.20	1,199.00	1.00
KIT DE LABORATORIO PORTATIL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41122409	1	31/12/2009	7,500.00	0.20	7,499.00	1.00
KIT DE LABORATORIO PORTATIL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41122409	2	31/12/2009	7,500.00	0.20	7,499.00	1.00
JUEGO DE PESAS DE 1 A 1000 GRAMOS	7CN7	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	49201601	2	31/12/2009	50,000.00	0.20	49,999.00	1.00
INCUBADORA GRIS/AZUL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	9	31/12/2009	4,200.00	0.20	4,199.00	1.00
INCUBADORA (NEVERA)	313761-477	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	7	31/12/2009	7,500.00	0.20	7,499.00	1.00
INCUBADORA (NEVERA)	S11U-184030-SU	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	9	31/12/2009	4,200.00	0.20	4,199.00	1.00
INCUBADORA	0456446	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	10	31/12/2009	4,200.00	0.20	4,199.00	1.00
HORNO PROGRAMABLE	2037090524196	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104602	1	31/12/2009	6,300.00	0.20	6,299.00	1.00
EQUIPO DE PRUEBA DE JARRA	205121495	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104201	3	31/12/2009	25,885.00	0.20	25,884.00	1.00
EQUIPO DE DESALINIZACION	1090090523570	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104202	1	31/12/2009	1,700.00	0.20	1,699.00	1.00
EQUIPO DE DEPURACION DE AGUA	209122056F	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101514	1	31/12/2009	23,000.00	0.20	22,999.00	1.00
DESTILADOR DE AGUA	19230905525179	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	23111501	3	31/12/2009	3,500.00	0.20	3,499.00	1.00
DESTILADOR DE AGUA	495990976622	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	23111501	1	31/12/2009	2,600.00	0.20	2,599.00	1.00
DESECADORES		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41123003	4	31/12/2009	4,500.00	0.20	4,499.00	1.00
DESECADORES		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41123003	5	31/12/2009	2,500.00	0.20	2,499.00	1.00
CONTADOR DE COLONIAS	080804145	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111901	1	31/12/2009	4,500.00	0.20	4,499.00	1.00
CENTRIFUGA DE BANCO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103903	2	31/12/2009	3,500.00	0.20	3,499.00	1.00
CARRITO P/ MUESTRAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	42192402	1	31/12/2009	3,100.00	0.20	3,099.00	1.00
CARRITO P/ MUESTRAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	42192402	2	31/12/2009	3,200.00	0.20	3,199.00	1.00
CABINA BIOLOGICA O DE BIOSEGURIDAD	300114478	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103513	1	31/12/2009	35,000.00	0.20	34,999.00	1.00
BOMBA DE VACIO	021-V45F-98CX	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	40151502	2	31/12/2009	3,200.00	0.20	3,199.00	1.00
BOMBA DE VACIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	40151502	3	31/12/2009	3,200.00	0.20	3,199.00	1.00
BALANZA ELECTRONICA	1229380689	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111501	5	31/12/2009	25,652.00	0.20	25,651.00	1.00
BALANZA DE SEMI-PRECISION	385250	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111501	1	31/12/2009	575.08	0.20	574.08	1.00
BALANZA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111501	1	31/12/2009	25,652.00	0.20	25,651.00	1.00
AUTO CLAVE O ESTERILIZADOR	231371	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103210	2	31/12/2009	29,808.00	0.20	29,807.00	1.00
AUTO CLAVE O ESTERILIZADOR	202145	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103210	3	31/12/2009	29,808.00	0.20	29,807.00	1.00
ARMARIO EN METAL CON 1 PUERTA P/ ALMACENAR ACIDOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	42295140	2	31/12/2009	20,000.00	0.20	19,999.00	1.00
ARMARIO EN METAL C/2 PUERTAS P/ ALMACENAR ACIDOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	42295140	1	31/12/2009	20,000.00	0.20	19,999.00	1.00
AGITADOR MAGNETICO MULTIPLE	24028-01/13	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103806	2	31/12/2009	9,660.00	0.20	9,659.00	1.00
AGITADOR MAGNETICO	758990867580	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103806	3	31/12/2009	9,660.00	0.20	9,659.00	1.00
AGITADOR MAGNETICO	C1768100714489	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103806	5	31/12/2009	9,660.00	0.20	9,659.00	1.00
TURBIDIMETRO 2100P		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	47101516		31/12/2009	17,500.00	0.20	17,499.00	1.00
KIT DE LABORATORIO PARA EQUIPOS MEDICOS		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	42172017	1	31/12/2009	750.00	0.20	749.00	1.00
COLORIMETRO		SAN JUAN DE LA MAGUANA	2202032 - JUAN DE HERRERA	41115318	4	31/12/2009	2,500.00	0.20	2,499.00	1.00
EQUIPO DE PRUEBA DE JARRA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41104201		31/12/2009	53,170.00	0.20	53,169.00	1.00
INCUBADORA (NEVERA)	2343372299	PERAVIA	2403011 - AC. BANI	41104423	2	31/12/2009	4,200.00	0.20	4,199.00	1.00
INCUBADORA (NEVERA)	2343372297	BARAHONA	2701011 - AC. BARAHONA	41104423	15	31/12/2009	2,050.00	0.20	2,049.00	1.00
AGITADOR MAGNETICO	043109023146	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103806	1	30/06/2010	9,660.00	0.20	9,659.00	1.00
CAMPANA DE FLUJO	081195474T	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103504	1	31/12/2010	3,200.00	0.20	3,199.00	1.00
CAMPANA DE FLUJO	081296433T	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103504	2	31/12/2010	25,810.00	0.20	25,809.00	1.00
NEVERA PORTATIL		AZUA	2201011 - AC. DE AZUA	52141501	1	31/12/2010	2,500.00	0.20	2,499.00	1.00
MEDIDORES DE PH		AZUA	2201011 - AC. DE AZUA	41115603	7	31/12/2010	21,901.00	0.20	21,900.00	1.00
MAQUINA PARA DESTILACION DE CRUDO DESTILADOR		AZUA	2201011 - AC. DE AZUA	23111501		31/12/2010	48,335.00	0.20	48,334.00	1.00
LAVADOR DE PIPETAS		AZUA	2201011 - AC. DE AZUA	41103203	5	31/12/2010	13,385.48	0.20	13,384.48	1.00
HORNO INCUBADORA		AZUA	2201011 - AC. DE AZUA	41104511	1	31/12/2010	50,808.00	0.20	50,807.00	1.00
HACH 2100N		AZUA	2201011 - AC. DE AZUA	47101516	1	31/12/2010	23,700.00	0.20	23,699.00	1.00
BAÑO DE MARIA DIGITAL		AZUA	2201011 - AC. DE AZUA	41102404	1	31/12/2010	4,600.00	0.20	4,599.00	1.00
BALANZA SEMI-PRESICION		AZUA	2201011 - AC. DE AZUA	41111501	12	31/12/2010	25,652.00	0.20	25,651.00	1.00
AUTO CLAVE O ESTERILIZADOR		AZUA	2201011 - AC. DE AZUA	41103210	9	31/12/2010	29,808.00	0.20	29,807.00	1.00
PH CHIMETRO ACCUMENT AP 85		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41115603	8	31/12/2010	31,901.00	0.20	31,900.00	1.00
EQUIPO DE PRUEBA DE JARRA		MARIA TRINIDAD SANCHEZ	2304011 - NAGUA MULTIPLE	41104201		31/12/2010	25,885.00	0.20	25,884.00	1.00

PHIPPS Y BIRD PB-700		SAMANA	2305011 - SAMANA	41104201		31/12/2010	25,885.00	0.20	25,884.00	1.00
MEDIDORES DE PH		SAMANA	2305011 - SAMANA	41115603	9	31/12/2010	21,901.00	0.20	21,900.00	1.00
LAVADORA DE PIPETAS		SAMANA	2305011 - SAMANA	41103203	3	31/12/2010	13,385.48	0.20	13,384.48	1.00
INCUBADORA MEDICAS		SAMANA	2305011 - SAMANA	42271714	1	31/12/2010	33,080.00	0.20	33,079.00	1.00
HACH 2100Q		SAMANA	2305011 - SAMANA	47101516	1	31/12/2010	18,000.00	0.20	17,999.00	1.00
CALENTADORES PARA LABORATORIO		SAMANA	2305011 - SAMANA	41102404	1	31/12/2010	37,000.00	0.20	36,999.00	1.00
BAÑO DE MARIA DIGITAL	S/209594-1064	SAMANA	2305011 - SAMANA	41102404	1	31/12/2010	2,600.00	0.20	2,599.00	1.00
BALANZA ELECTRONICA		SAMANA	2305011 - SAMANA	41111501	6	31/12/2010	25,652.00	0.20	25,651.00	1.00
BALANZA ELECTRONICA		SAMANA	2305011 - SAMANA	41111501	7	31/12/2010	25,652.00	0.20	25,651.00	1.00
AUTO CLAVE O ESTRILIZADOR	S/R000100979	SAMANA	2305011 - SAMANA	41103210	11	31/12/2010	1,125.00	0.20	1,124.00	1.00
AUTO CLAVE O ESTERILIZADOR	S/10-6226-D	SAMANA	2305011 - SAMANA	41103210	10	31/12/2010	29,818.00	0.20	29,817.00	1.00
EVAPORADOR DE LIQUIDOS	210137-393	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104803	1	31/12/2011	1,500.00	0.20	1,499.00	1.00
EQUIPO DE FERMENTACION	1287358	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115406	3	31/12/2011	3,500.00	0.20	3,499.00	1.00
TURBIDIMETRO 2100QPOTABLE CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01	12090C020351	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	47101516	44	30/03/2012	65,835.00	0.20	65,834.00	1.00
TURBIDIMETRO PORTATIL M/HACH 2100Q		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	47101516	44	31/12/2012	15,000.00	0.20	14,999.00	1.00
PURIFICADOR DE AGUA		DISTRITO NACIONAL	1011001- DIRECCION EJECUTIVA	40161502	1	31/12/2013	69,240.00	0.20	69,239.00	1.00
EQUIPO DE PRUEBA DE JARRA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	41104201		31/12/2013	40,745.00	0.20	40,744.00	1.00
CALENTADORES PARA LABORATORIO		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	41102404	1	31/12/2013	23,031.00	0.20	23,030.00	1.00
BALANZA ELECTRONICA		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	41111501	8	31/12/2013	30,745.00	0.20	30,744.00	1.00
TURBIDIMETRO PORTATIL M/HACH 2100N	12110C021615	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	47101516	13	31/12/2013	25,000.00	0.20	24,999.00	1.00
MEDIDORES DE PH(MULTIPARAMETRO)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115603	11	31/12/2013	21,901.00	0.20	21,900.00	1.00
PEHACHIMETRO 700BENCHTOP		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115603	13	04/01/2015	77,248.95	0.20	77,247.95	1.00
KIT DE LABORATORIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41122409	1	04/01/2015	19,397.81	0.20	19,396.81	1.00
CONGELADOR CAP.4.9 PIES CUBICOS 1EA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103011	2	07/02/2015	337,577.94	0.20	337,576.94	1.00
TURBIDIMETRO 2100QPOTABLE CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01	10030C039867	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101516	9	30/03/2015	65,835.00	0.20	65,834.00	1.00
TURBIDIMETRO 2100QPOTABLE CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01	09080C037688	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101516	10	30/03/2015	65,835.00	0.20	65,834.00	1.00
PHMETRO DIGITAL DE MESA DE 115 V	201110001101	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115603	14	30/03/2015	46,856.43	0.20	46,855.43	1.00
PHMETRO DIGITAL DE MESA DE 115 V	201110001147	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41115603	15	30/03/2015	46,856.43	0.20	46,855.43	1.00
KIT DE STANDARD SECUNDARIO		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	31162313	1	29/05/2015	17,320.88	0.20	17,319.88	1.00
DATALOGGER DE RANGO EXTENDIDO, PARA AUTOCLAVE.	40503703	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	43211700	1	29/05/2015	44,742.15	0.20	44,741.15	1.00
CARRITO P/MUESTRAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	42192402	4	29/05/2015	4,500.00	0.20	4,499.00	1.00
REFRIGERADOR O FREZZER	0155955701161209	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103011	1	30/06/2015	100,000.00	0.20	99,999.00	1.00
INCUBADORA CON CHAQUETA DE AGUA DIGITAL	300113823	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	4	21/08/2015	301,175.56	0.20	301,174.56	1.00
BAÑO DE MARIA,DIGITAL DE 120V.	300228242	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41102404	2	20/10/2015	185,850.00	0.20	185,849.00	1.00
TURBIDIMETRO 2100Q PORTABLE CON RANGO DE Q-1000 NTU Y RESOLUCION 0.01	20188080C0095	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101516	7	18/12/2015	83,335.14	0.20	83,334.14	1.00
BALANZA DE PRECISION MAS CALIBRACION DE BALANZA	0034903108	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111501	2	04/04/2017	173,156.62	0.20	173,155.62	1.00
INCUBADORA(REFRIGERADOR)	WB72663678	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104404	1	20/10/2017	189,513.00	0.20	189,512.00	1.00
INCUBADORA CON CHAQUETA DE AGUA DIGITAL	2343372298	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	5	31/10/2017	602,351.13	0.20	602,350.13	1.00
BAÑO DE MARIA ELECTRICO, CON ANILLOS	641303	PERAVIA	2403011 - AC. BANI	41102404	3	06/12/2017	98,650.00	0.20	98,649.00	1.00
INCUBADORA (NEVERA)PARA DBO	0800599	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	13	31/12/2017	4,200.00	0.20	4,199.00	1.00
TURBIDIMETRO PORTATIL M/HACH 2100Q	20110D001558	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	47101516	43	31/12/2017	25,000.00	0.20	24,999.00	1.00
BAÑO DE MARIA , DIGITAL, DE 120 V.	300157989	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41102404	4	08/05/2018	185,850.00	0.20	173,213.46	12,636.54
BAÑO DE MARIA COLIFORMES		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41102404	5	30/05/2019	158,677.44	0.20	114,240.30	44,437.14
INCUBADORA CON CHAQUETA DE AGUA, DIGITAL, DE120VCON CAPAC6.60PIES CUBICC	42564240	PERAVIA	2403011 - AC. BANI	41104423	14	30/05/2019	531,758.86	0.20	382,841.99	148,916.87
INCUBADORA CON CHAQUETA DE AGUA, DIGITAL, DE 120 V CON CAPAC 6.60 PIES CUBICOS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41104423	17	13/06/2019	510,913.76	0.20	364,077.82	146,835.94
MEDIDOR DE PH DIGITAL DE BOLSILLO		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	41115603	21	23/07/2019	6,543.74	0.20	4,518.13	2,025.61
PHMETRO DIGITAL , DE MESA DE 115V.		VALVERDE	2101011 - AC.MAO MUNICIPAL	41115603	45	25/07/2019	172,225.72	0.20	118,725.59	53,500.13
CONTROLADOR DE PIPETA		VALVERDE	2101011 - AC.MAO MUNICIPAL	41103203	2	30/09/2019	28,685.32	0.20	18,739.83	9,945.49
TERMOMETRO		AZUA	2201011 - AC. DE AZUA	41112221	5	30/09/2019	3,632.20	0.20	2,373.00	1,259.20
TERMOHIGROMETRO		AZUA	2201011 - AC. DE AZUA	41112301	7	30/09/2019	3,963.94	0.20	2,589.75	1,374.19
CONTROLADOR DE PIPETA		AZUA	2201011 - AC. DE AZUA	41103203	1	30/09/2019	28,685.32	0.20	18,739.83	9,945.49
DESTILADOR DE CRISTAL DISTINCION WATER STILL, CAPACIDAD 4 LPH VOLTAJE 220, 50/60HZ DIMENSIONES ((		SAMANA	2305011 - SAMANA	23111501	4	30/09/2019	151,291.53	0.20	98,837.01	52,454.52
TERMOMETRO		BARAHONA	2701011 - AC. BARAHONA	41112221	4	30/09/2019	3,632.20	0.20	2,373.00	1,259.20
BALANZA DIGITAL PARA CILINDROS DE CLORO DE 150LBS		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	41111501	16	10/10/2019	22,136.80	0.20	14,335.48	7,801.32
BALANZA DIGITAL DE PLATAFORMA EN ACERO CORRUGADO, CAPACIDAD ENTRE 2000KGS-2500KG (4000LIBRA		VALVERDE	2101011 - AC.MAO MUNICIPAL	41111501	17	11/10/2019	70,705.60	0.20	45,748.84	24,956.76
TURBIDIMETRO		BARAHONA	2701011 - AC. BARAHONA	47101516	16	14/10/2019	553,337.40	0.20	357,116.76	196,220.64
TURBIDIMETRO		BARAHONA	2701011 - AC. BARAHONA	47101516	17	14/10/2019	553,337.40	0.20	357,116.76	196,220.64
MEDIDOR DE TURBIEDAD. LIQUISYS-M TUBIDITY,RANGO FNU,NTU,PPM G/L %		BARAHONA	2701011 - AC. BARAHONA	41113643	5	14/10/2019	289,963.17	0.20	187,138.50	102,824.67
MEDIDOR DE TURBIEDAD . LIQUISYS-M TURBIDITY,RANGO FNU NTU, PPM ,G/L ,%		BARAHONA	2701011 - AC. BARAHONA	41113643	6	14/10/2019	289,963.17	0.20	187,138.50	102,824.67
MEDIDOR DE PH LIQUISYS-M PH RANGO DE PH DE O 14, TIEM.-5 A 70C		BARAHONA	2701011 - AC. BARAHONA	41115603	47	14/10/2019	317,630.04	0.20	204,993.98	112,636.06
MEDIDOR DE PH .LIQUISYS M, PH, RANGO DE PH DE0 A 14 TEMP. -5A70C		BARAHONA	2701011 - AC. BARAHONA	41115603	46	14/10/2019	317,630.04	0.20	204,993.98	112,636.06
BALANZA TRIPLE BEAM		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111501	15	16/10/2019	9,410.17	0.20	6,063.12	3,347.05
MULTIPARAMETRO (KTO SENSION+MM150 DI FIEILD KIT	724210	VALVERDE	2101011 - AC.MAO MUNICIPAL	41113637	1	16/10/2019	60,720.92	0.20	39,122.16	21,598.76
DESTILADOR DE AGUA (WATER STILL)	E10773	VALVERDE	2101011 - AC.MAO MUNICIPAL	23111501	5	16/10/2019	124,507.29	0.20	80,218.96	44,288.33
TERMOMETRO INFRARROJO	42901782	HERMANAS MIRABAL	2303011 - AC. SALCEDO	41112221	6	16/10/2019	16,893.24	0.20	10,884.10	6,009.14
INCUBADORA DE C2 ENCAMISADO DE AGUA 6.5	300253012	HERMANAS MIRABAL	2303011 - AC. SALCEDO	41104423	18	16/10/2019	433,091.86	0.20	279,037.20	154,054.66

DESTILADOR DE AGUA (WATER STILL)	R000101286	HERMANAS MIRABAL	2303011 - AC. SALCEDO	23111501	6	16/10/2019	124,507.28	0.20	80,218.96	44,288.32
BAÑO DE MARIA	300007931	HERMANAS MIRABAL	2303011 - AC. SALCEDO	41102404	6	16/10/2019	62,734.47	0.20	40,419.06	22,315.41
BALANZA TRIPLE BEAM	AE4164072	HERMANAS MIRABAL	2303011 - AC. SALCEDO	41111501	13	16/10/2019	9,410.17	0.20	6,063.12	3,347.05
AUTOCLAVE STME 208/240V, 60 HZ	75747	HERMANAS MIRABAL	2303011 - AC. SALCEDO	41103210	4	16/10/2019	937,091.54	0.20	603,759.62	333,331.92
BAÑO DE MARIA	300016428	PERAVIA	2403011 - AC. BANI	41102404	8	16/10/2019	62,734.46	0.20	40,419.06	22,315.40
TURBIDIMETRO PORTABLE	14050CC32579	LA ALTRAGRACIA	2601011 - HIGUEY	47101516	18	16/10/2019	70,618.76	0.20	45,499.04	25,119.72
TERMOMETRO INFRARROJO	42901772	LA ALTRAGRACIA	2601011 - HIGUEY	41112221	7	16/10/2019	16,893.25	0.20	10,884.10	6,009.15
PEACHIMETRO (700 BENCHTOP)	416252	LA ALTRAGRACIA	2601011 - HIGUEY	41115603	48	16/10/2019	77,248.95	0.20	49,770.64	27,478.31
INCUBADORA DE C2 ENCAMISADO DE AGUA 6.5	300229011	LA ALTRAGRACIA	2601011 - HIGUEY	41104423	19	16/10/2019	433,091.86	0.20	279,037.20	154,054.66
BAÑO DE MARIA	300016425	LA ALTRAGRACIA	2601011 - HIGUEY	41102404	7	16/10/2019	62,734.46	0.20	40,419.06	22,315.40
BALANZA TRIPLE BEAM	RE4164070	LA ALTRAGRACIA	2601011 - HIGUEY	41111501	14	16/10/2019	9,410.17	0.20	6,063.12	3,347.05
AUTO CLAVE STME 208/240V,60HZ	75734	LA ALTRAGRACIA	2601011 - HIGUEY	41103210	5	16/10/2019	937,091.53	0.20	603,759.62	333,331.91
DESTILADOR DE AGUA (WATER STILL)		BARAHONA	2701011 - AC. BARAHONA	23111501	7	16/10/2019	124,507.28	0.20	80,218.96	44,288.32
BALANZA DIGITAL DE PLATAFORMA EN ACERO CORRUGADO ,CAPACIDAD ENTRE 2000KGS -2500KGS (4000LBS		VALVERDE	2101011 - AC.MAO MUNICIPAL	41111501	18	29/10/2019	70,705.60	0.20	45,051.52	25,654.08
BANDEJA DE COLILERT 18 HORAS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	42281509	1	20/01/2020	25,044.23	0.20	14,828.52	10,215.71
MICROSCOPIO INVERTIDO CON SISTEMA OPTICO UNIVERSAL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111712	3	16/06/2020	341,251.19	0.20	174,365.00	166,886.19
HOT PLATE PLANCHA DE CALENTAMIENTO Y AGITAC., PLATO DE CERAMICA DE 120V		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	30222507	7	16/06/2020	19,689.82	0.20	10,060.60	9,629.22
AUTO CLAVE VERTICAL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41103210	7	16/06/2020	752,062.80	0.20	384,272.20	367,790.60
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	22	16/06/2020	66,014.67	0.20	33,730.60	32,284.07
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	23	16/06/2020	66,014.67	0.20	33,730.60	32,284.07
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	24	16/06/2020	66,014.67	0.20	33,730.60	32,284.07
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	25	16/06/2020	66,014.67	0.20	33,730.60	32,284.07
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	26	16/06/2020	66,014.68	0.20	33,730.60	32,284.08
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	27	16/06/2020	66,014.68	0.20	33,730.60	32,284.08
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	28	16/06/2020	66,014.68	0.20	33,730.60	32,284.08
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	29	16/06/2020	66,014.68	0.20	33,730.60	32,284.08
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM		VALVERDE	2101011 - AC.MAO MUNICIPAL	41111363	3	16/06/2020	57,860.95	0.20	29,564.50	28,296.45
INCUBADORA DE CULTIVO CON CAPACIDAD DE 33L.CONSUMO DE 1'200W	128E-00518	VALVERDE	2101011 - AC.MAO MUNICIPAL	41104423	26	16/06/2020	63,054.76	0.20	32,218.30	30,836.46
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM		AZUA	2201011 - AC. DE AZUA	41111363	6	16/06/2020	57,860.94	0.20	29,564.50	28,296.44
INCUBADORA DE CULTIVO CON CAPACIDAD DE 33L.CONSUMO DE 1200W	42564239	AZUA	2201011 - AC. DE AZUA	41104423	25	16/06/2020	63,054.76	0.20	32,218.30	30,836.46
HOT PLATE PLANCHA DE CALENTAMIENTO Y AGITAC., PLATO DE CERAMICA DE 120V		AZUA	2201011 - AC. DE AZUA	30222507	5	16/06/2020	19,689.83	0.20	10,060.60	9,629.23
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM		SAMANA	2305011 - SAMANA	41111363	4	16/06/2020	57,860.95	0.20	29,564.50	28,296.45
INCUBADORA DE CULTIVO CON CAPACIDAD DE 33L.CONSUMO DE 1'200W		SAMANA	2305011 - SAMANA	41104423	24	16/06/2020	63,054.77	0.20	32,218.30	30,836.47
DESTILADOR DE CRISTAL CAP. 4L	#ROOO 101289	PERAVIA	2403011 - AC. BANI	23111501	10	16/06/2020	147,644.38	0.20	75,440.00	72,204.38
JUEGO DE MASA DEL 1G A 100G, CLASE 3 ASTM		BARAHONA	2701011 - AC. BARAHONA	41111363	5	16/06/2020	57,860.94	0.20	29,564.50	28,296.44
LAMPARA UV PORTATIL 365NM 8W		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	39101616	3	01/07/2020	30,221.95	0.20	15,193.80	15,028.15
ESPECTROFOTOMETRO PORTATIL,DR1900		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115406	7	01/07/2020	265,469.63	0.20	133,461.95	132,007.68
LAMPARA UV PORTATIL 365NM 8W	A204180	VALVERDE	2101011 - AC.MAO MUNICIPAL	39101616	4	01/07/2020	30,221.95	0.20	15,193.80	15,028.15
LAMPARA UV PORTATIL 365NM 8W		AZUA	2201011 - AC. DE AZUA	39101616	5	01/07/2020	30,221.94	0.20	15,193.80	15,028.14
ESPECTROFOTOMETRO PORTATIL	200190001025	HERMANAS MIRABAL	2303011 - AC. SALCEDO	41115406	6	01/07/2020	265,469.63	0.20	133,461.95	132,007.68
ESPECTROFOTOMETRO PORTATIL,DR1900		SAMANA	2305011 - SAMANA	41115406	5	01/07/2020	265,469.62	0.20	133,461.95	132,007.67
BAÑO DE MARIA , DIGITAL, DE 120 V.	TSCIR19	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41102404	10	21/07/2020	151,664.74	0.20	74,551.10	77,113.64
BAÑO DE MARIA , DIGITAL, DE 120 V.	300383841	VALVERDE	2101011 - AC.MAO MUNICIPAL	41102404	11	21/07/2020	151,664.74	0.20	74,551.10	77,113.64
BAÑO DE MARIA PARA COLIFORMES	300383841	SAMANA	2305011 - SAMANA	41102404	9	21/07/2020	132,404.45	0.20	65,083.56	67,320.89
TERMOMETRO INFRARROJO DE MANO		VALVERDE	2101011 - AC.MAO MUNICIPAL	41112213	16	07/08/2020	12,101.22	0.20	5,839.59	6,261.63
TERMOMETRO INFRARROJO DE MANO		AZUA	2201011 - AC. DE AZUA	41112213	9	07/08/2020	12,101.21	0.20	5,839.59	6,261.62
BALANZA DIGITAL,CON CAPACIDAD DE 2000 GRAMOS		AZUA	2201011 - AC. DE AZUA	41111501	19	07/08/2020	45,408.76	0.20	21,912.20	23,496.56
TERMOMETRO INFRARROJO DE MANO		SAMANA	2305011 - SAMANA	41112213	11	07/08/2020	12,101.22	0.20	5,839.59	6,261.63
BALANZA DIGITAL CON CAPACIDAD DE 2000 GRAMOS		SAMANA	2305011 - SAMANA	41111501	21	07/08/2020	45,408.76	0.20	21,912.20	23,496.56
TERMOMETRO INFRARROJO DE MANO		BARAHONA	2701011 - AC. BARAHONA	41112213	10	07/08/2020	12,101.22	0.20	5,839.59	6,261.63
BALANZA DIGITAL CON CAPACIDAD DE 2000 GRAMOS		BARAHONA	2701011 - AC. BARAHONA	41111501	22	07/08/2020	45,408.76	0.20	21,912.20	23,496.56
ABLANDADOR DE AGUA CON CAPACIDAD DE 07-10 GPH		BARAHONA	2701011 - AC. BARAHONA	47101508	4	07/08/2020	129,800.00	0.20	62,635.72	67,164.28
BALANZA DIGITAL PARA CILINDROS DE CLORO DE 150 LBS		DISTRITO NACIONAL	1610300-DIVISION DE ALMACEN DE EQUIPOS	41111501	20	28/08/2020	22,136.80	0.20	10,427.64	11,709.16
TURBUDIMETRO PORTATIL		VALVERDE	2101011 - AC.MAO MUNICIPAL	47101516	31	26/01/2021	115,605.80	0.20	44,948.88	70,656.92
TURBIDIMETRO PORTATIL		SAN CRISTOBAL	2401263 - AC.LA TOMA	47101516	30	26/01/2021	115,605.80	0.20	44,948.88	70,656.92
MULTIMETRO DIGITAL		DISTRITO NACIONAL	1201000 - LABORATORIO CENTRAL	41113637		31/01/2021	1,922.00	0.20	741.94	1,180.06
ELECTROCARDIOGRAFO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42121505	5	22/04/2021	177,000.00	0.20	60,357.72	116,642.28
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	1	09/08/2021	6,490.00	0.20	1,826.84	4,663.16
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	2	09/08/2021	6,490.00	0.20	1,826.84	4,663.16
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	3	09/08/2021	6,490.00	0.20	1,826.84	4,663.16
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	4	09/08/2021	6,490.00	0.20	1,826.84	4,663.16
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	5	09/08/2021	6,490.00	0.20	1,826.84	4,663.16
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	6	09/08/2021	6,490.00	0.20	1,826.84	4,663.16
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	7	09/08/2021	6,490.00	0.20	1,826.84	4,663.16
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	8	09/08/2021	6,490.00	0.20	1,826.84	4,663.16
BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	9	09/08/2021	6,490.00	0.20	1,826.84	4,663.16

BANDEJA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	60122503	10	09/08/2021	6,490.00	0.20	1,826.84	4,663.16
BALANZA DIGITAL PARA CILINDROS DE CLORO DE 150 LBS		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41111501	24	11/08/2021	22,136.80	0.20	6,206.45	15,930.35
PEACHIMETRO DIGITAL (MEDIDOR DEPH)		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115603	49	18/08/2021	8,786.06	0.20	2,429.46	6,356.60
PEACHIMETRO DIGITAL (MEDIDOR DE PH)		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41115603	50	18/08/2021	8,786.06	0.20	2,429.46	6,356.60
ODOMETRO		DISTRITO NACIONAL	1700001 - DIRECCIÓN DE FISCALIZACIÓN	41113637	21	20/08/2021	6,195.00	0.20	1,706.24	4,488.76
TURIDIMETRO 2100Q, PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	39	11/10/2021	95,542.24	0.20	23,601.93	71,940.31
TURBIDIMETRO 2100Q. PORTABLE,CON RANGO DE 0-1000NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	35	11/10/2021	95,542.24	0.20	23,601.93	71,940.31
TURBIDIMETRO 2100Q,POTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	37	11/10/2021	95,542.24	0.20	23,601.93	71,940.31
TURBIDIMETRO 2100Q,PORTABLE, CON RANGO DE 0.1000NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	40	11/10/2021	95,542.24	0.20	23,601.93	71,940.31
TURBIDIMETRO 2100Q, PORTABLE,CON RANGO DE 0-1000NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	33	11/10/2021	95,542.24	0.20	23,601.93	71,940.31
TURBIDIMETRO 2100Q, PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	36	11/10/2021	95,542.24	0.20	23,601.93	71,940.31
TURBIDIMETRO 2100Q, PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	41	11/10/2021	95,542.24	0.20	23,601.93	71,940.31
TURBIDIMETRO 2100Q, PORTABLE, CON RANGO DE 0-1000 NTU Y RESOLUCIO 0.01		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	34	11/10/2021	95,542.24	0.20	23,601.93	71,940.31
TURBIDIMETRO 2100Q, PORTABLE , CON RAGO DE 0-1000NTU Y RESOLUCION 0.01		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	42	11/10/2021	95,542.24	0.20	23,601.93	71,940.31
TUBIDIMETRO 2100Q, PORTABLE ,CON RANGO DE 0-1000 NTU Y RESOLUCIO 0.01		DISTRITO NACIONAL	1210000 - DIRECCION DE TRATAMIENTO DE AGUA	47101516	38	11/10/2021	95,542.24	0.20	23,601.93	71,940.31
TURBIDIMETROPORTATIL DIGITAL	21070D000130	SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	47101516	32	13/10/2021	126,715.37	0.20	31,163.77	95,551.60
MULTIMETRO DIGITAL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41113637	29	08/12/2021	1,922.00	0.20	413.76	1,508.24
MULTIMETRO DIGITAL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41113637	30	08/12/2021	1,922.00	0.20	413.76	1,508.24
GLUCOMETRO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	41116201	3	18/03/2022	3,835.00	0.20	613.08	3,221.92
GLUCOMETRO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	41116201	2	18/03/2022	3,835.00	0.20	613.08	3,221.92
CAUDALIMETRO (EQUIPO DE MEDICION DEL AGUA)		SAN CRISTOBAL	2401011 - AC.SAN CRISTOBAL MULTIPLE	41112512	3	28/04/2022	4,887,617.59	0.20	673,105.12	4,214,512.47
ABLANDADOR DE AGUA	V1104WHD023	DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101508	1	13/07/2022	54,318.28	0.20	5,210.98	49,107.30
ABLANDADOR DE AGUA		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	47101508	3	13/07/2022	54,318.28	0.20	5,210.98	49,107.30
ABLANDADOR DE AGUA	V1104WD047	VALVERDE	2101011 - AC.MAO MUNICIPAL	47101508	2	13/07/2022	54,318.28	0.20	5,210.98	49,107.30
ESTERILIZADOR AUTOCLAVE 12-18 LIBROS		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	41103210	12	06/10/2022	116,986.14	0.20	5,849.31	111,136.83
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	65	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	66	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	67	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	68	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	69	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	70	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	71	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	72	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	73	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	74	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		DISTRITO NACIONAL	1211000-DEPARTAMENTO DE POTABILIZACION DE AGUA	47101516	75	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		VALVERDE	2101011 - AC.MAO MUNICIPAL	47101516	49	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		DAJABON	2102011 - DAJABON MULTIPLE	47101516	47	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		DAJABON	2102011 - DAJABON MULTIPLE	47101516	48	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		SANTIAGO RODRIGUEZ	2103022 - AC.MONCION	47101516	50	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		AZUA	2201011 - AC. DE AZUA	47101516	64	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		SAN JUAN DE LA MAGUANA	2202022 - LAS MATAS DE FARFAN	47101516	63	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		ELIAS PIÑA	2203011 - AC. ELIAS PIÑA	47101516	46	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	47101516	55	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		DUARTE	2301011 - AC.SAN FRANCISCO DE MACORIS MULTIPLE	47101516	56	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		SANCHEZ RAMIREZ	2302003 - LA CUEVA	47101516	57	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		MARIA TRINIDAD SANCHEZ	2304032 - AC. MULT. RIO SAN JUAN(NAGUA)	47101516	60	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		SAMANA	2305011 - SAMANA	47101516	54	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		SAMANA	2305022 - AC.LA TERRENA-PROV.SAMANA	47101516	53	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		PERAVIA	2403011 - AC. BANI	47101516	52	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		MONTE PLATA	2404011 - AC. MONTE PLATA	47101516	58	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		SANTIAGO	2501011 - AC.NAVARRETE	47101516	51	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	47101516	45	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		HATO MAYOR	2603042 - SABANA DE LA MAR	47101516	59	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		BAHORUCO	2702032 - AC. MULT. LOS RIOS	47101516	62	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
TURBIDIMETRO TMS 561		INDEPENDENCIA	2703022 - AC. DUVERGE	47101516	61	17/10/2022	93,561.74	0.20	4,092.66	89,469.08
							26,656,681.15		**13,672,094.21**	**12,984,586.94**

INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)
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Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149
RELACION DE EQUIPOS DE MEDICOS AL 31 DE DICIEMBRE 2022

Nombre	Serie	Provincia	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
BOMBA PARA FUMIGAR CONTRA EL ZIKA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	40151564	1	20/04/2016	77,240.00	0.20	77,239.00	1.00
BOMBA PARA FUMIGAR CONTRA EL ZIKA		DISTRITO NACIONAL	1610000 - DEPARTAMENTO ADMINISTRATIVO	40151564	2	20/04/2016	77,240.00	0.20	77,239.00	1.00
CAMILLA MEDICA DE POSICION		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42192207	3	04/08/2016	63,000.00	0.20	62,999.00	1.00
MEDIDOR DE GLUCOSA		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	41116201	1	04/08/2016	2,730.00	0.20	2,729.00	1.00
ESTETOSCOPIO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42182103	1	05/03/2020	2,124.00	0.20	1,204.76	919.24
ESTETOSCOPIO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42182103	2	05/03/2020	2,124.00	0.20	1,204.76	919.24
OXIMETRO DE PULSO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42181801	1	05/03/2020	12,378.20	0.20	7,020.98	5,357.22
MESA DE MAYO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42295112	1	05/03/2020	6,195.00	0.20	3,513.89	2,681.11
ESTETOSCOPIO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42182103	3	05/03/2020	2,124.00	0.20	1,204.76	919.24
SILLA DE RUEDAS		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42192210	1	05/03/2020	9,381.00	0.20	5,321.04	4,059.96
CAMILLA DE RESCATE PLASTICA		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42192207	1	05/03/2020	11,210.00	0.20	6,358.36	4,851.64
OTO-OFTALMOSCOPIO DE PARED		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42182014	1	05/03/2020	38,350.00	0.20	21,752.79	16,597.21
BALANZA PRTOFESIONAL CON TALLIMETRO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	41111501	1	05/03/2020	14,750.00	0.20	8,366.30	6,383.70
BANDEJA QUIRURJICA DE METAL		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42295106	3	05/03/2020	4,484.00	0.10	1,271.81	3,212.19
BANDEJA QUIRURJICA DE METAL		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42295106	4	05/03/2020	4,484.00	0.10	1,271.81	3,212.19
NEGASTOCOPIO		SAN PEDRO DE MACORIS	2602011 - SAN PEDRO DE MACORIS MULTIPLE	42201904	1	05/03/2020	10,266.00	0.20	5,823.02	4,442.98
CAMILLA PARA CONSULTORIO ESTATICA		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42192207	4	10/08/2020	73,873.90	0.20	35,526.66	38,347.24
CAMILLA CON BARANDAS MOVILES PARA AREA DE OBSERVACION/RECUPERACION		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42192207	5	10/08/2020	213,977.02	0.20	102,903.82	111,073.20
CAMILLA CON BARANDAS MOVILES PARA AREA DE OBSERVACION/RECUPERACION		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42192207	6	10/08/2020	213,977.03	0.20	102,903.82	111,073.21
TERMOMETRO (SPHYGMONANOMETER) APARATO PARA MEDIR LA PRESION ALTERIAL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41112221	8	19/01/2022	7,187.38	0.20	1,384.67	5,802.71
TERMOMETRO (SPHYGMANANOMETER)APARATO PARA MEDIR LA PRESION ALTERIAL		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41112221	9	19/01/2022	7,187.38	0.20	1,384.67	5,802.71
TERMOMETRO SPHYGNANOMETER (PARAMEDIR LA PRESION ALTERIAL)		DISTRITO NACIONAL	1201000-LABORATORIO CENTRAL	41112221	10	19/01/2022	7,187.38	0.20	1,384.67	5,802.71
OXIMETRO DE PULSO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42181801	2	19/01/2022	3,304.00	0.20	636.54	2,667.46
OXIMETRO DE PULSO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42181801	3	19/01/2022	3,304.00	0.20	636.54	2,667.46
OXIMETRO DE PULSO		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	42181801	4	19/01/2022	3,304.00	0.20	636.54	2,667.46
SPHYGMONANOMETER		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	41112221	5	19/01/2022	14,750.00	0.20	2,841.49	11,908.51
SPHYGMANANOMETER		DISTRITO NACIONAL	1940100-DIVISION DE DISPENSARIO MEDICO	41112221	6	19/01/2022	14,750.00	0.20	2,841.49	11,908.51
							900,882.29		**537,601.19**	**363,281.10**

INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)
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Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149
RELACION DE PAQUETES INFORMATICOS AL 31 DE DICIEMBRE 2022

Nombre	Serie	Provincia	Codigo de ubicacion	Codigo	No. de Equipo	Fecha adquisicion	Precio adquisicion	(%) depreciacion anual	Depreciacion acumulada	Valor en libro
PAQUETE INFORMATICO DE COMPUTACION		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43231512	1	25/06/2015	55,818,494.43	0.20	55,818,493.43	1.00
PAQUETE INFORMATICO DE COMPUTACION		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43231512	2	30/06/2015	6,631,356.63	0.20	6,631,355.63	1.00
FORTIGATE-500e hardware plus 3 year 8x5 forticare and fortguard unified (utm)protection		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43231512	3	22/07/2019	1,753,653.28	0.20	1,211,780.75	541,872.53
FORTIANALYZER-200F3YEAR 8X5 FORTI CARE CONTRACT		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43231512	4	22/07/2019	114,482.09	0.20	79,107.31	35,374.78
SOFTWARE (PAQUETE INFORMATICO DE COMPUTACION)		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43231512	5	13/06/2022	7,385,600.00	0.20	831,628.56	6,553,971.44
SOFTWARE VMS		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43231512	6	18/07/2022	3,401,660.46	0.20	317,018.66	3,084,641.80
ADQUISICION DE PLATAFORMA		DISTRITO NACIONAL	1100001-DIRECCION DE TECNOLOGIA DE LA INFORMACI(	43231512	7	15/11/2022	2,798,000.00	0.20	78,825.91	2,719,174.09
							77,903,246.89		**64,968,210.25**	**12,935,036.64**

PREPARADO POR
LICDA. RUF ESTHER JIMENEZ
ENC. DIVISION ACTIVOS FIJOS

APROBADO POR
LIC. RAFAEL RAMIREZ
ENC. DEPTO. DE CONTABILIDAD